

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL			
FOR THE MONTH OF JANUARY			
DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
1/20/2017	SPECIAL RUN - LATE INVOICES, TRAVEL	3611	\$ 57,622.79
1/29/2017	SPECIAL RUN - ACH WELLS FARGO P CARDS INV	3612	\$ 8,056.43
2/2/2017	SPECIAL RUN - WALMART, LATE INV, TRAVEL	3613	\$ 45,533.06
2/6/2017	REGULAR RUN - UTILITIES	3614	\$ 130,334.80
2/8/2017	REGULAR RUN - TRAVEL	3615	\$ 3,704.72
2/8/2017	REGULAR RUN - JAN INVOICES	3616	\$ 253,864.36
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY		\$ 499,116.16

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	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY		\$ 499,116.16

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3616

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$536.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$1,369.50
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING CHEER	\$424.00
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING GIRLS BASKETBALL	\$543.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING WRESTLING	\$437.25
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$800.30
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BPA	\$572.00
54372	A TO B MOTOR COACH, LLC	JANUARY ACTIVITY BUSING BOYS BASKETBALL	\$742.00
54373	A.M.I. SUPPLY COMPANY	BOLT EXTRACTOR, FLASHLIGHT, PIPE WRENCH ETC	\$205.40
54373	A.M.I. SUPPLY COMPANY	DRILL BIT, TAP WRENCH, BOTTOM TAP	\$24.71
54376	ACE HARDWARE	WIRE TIE REBAR, POWER BIT, BIT INSERT - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$28.92
54376	ACE HARDWARE	SILVER PENCILS, SOAPSTONE RFL, GRIND WHEEL, PLIERS - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$23.69
54376	ACE HARDWARE	FLOOR SQUEEGEE - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$18.99
54376	ACE HARDWARE	STRAIGHT, BATTERY, GLOVES, SHOVEL - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR	\$127.73
54376	ACE HARDWARE	POSTAGE PACKAGE EXPENSE	\$28.07
54376	ACE HARDWARE	FASTENERS, EPOXY	\$8.38
54376	ACE HARDWARE	PRIMER PVC, CEMENT, ELBOW, ADAPTER, COUPLE	\$12.45
54376	ACE HARDWARE	AUXILIARY CABLE	\$6.29
54376	ACE HARDWARE	HEAT TRAC, GLOVES	\$52.16
54376	ACE HARDWARE	SNOW BRUSH, BATTERY CLEANER AND SEALER	\$20.77
54376	ACE HARDWARE	CHARGER CABLE	\$6.29
54376	ACE HARDWARE	SNOW BLADE AND SHOVEL	\$89.05
54376	ACE HARDWARE	ADAPTER	\$13.49
54376	ACE HARDWARE	HOSE, ADAPTER, BUSHINGS, COUPLE	\$120.21

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54376	ACE HARDWARE	ANTIFREEZE	\$30.58
54376	ACE HARDWARE	BOLTS, NUTS	\$24.13
54376	ACE HARDWARE	HOOK	\$1.61
54376	ACE HARDWARE	COVER BOX	\$1.34
54376	ACE HARDWARE	WIRE	\$9.88
54376	ACE HARDWARE	CORD REEL	\$11.69
54376	ACE HARDWARE	THERMOMETER, FILRT,PAIL,PAIL LID	\$55.59
54376	ACE HARDWARE	ELBOW, DRAIN	\$21.57
54376	ACE HARDWARE	UNION DIE	\$8.09
54376	ACE HARDWARE	JUMBO HOOK, HOSE BARB, PIPE TEE	\$14.34
54376	ACE HARDWARE	RETURN HOOK, HOSE BARB, PIPE TEE	(\$14.34)
54376	ACE HARDWARE	BUSHINGS	\$2.68
54376	ACE HARDWARE	HOOK, HOSE BARBS, PIPE TEE	\$12.73
54376	ACE HARDWARE	COUPLE, CLAMPS, ADAPTER, AIR CIRCULTR, FAN, NIPPLE, ELBOW ETC	\$212.57
54376	ACE HARDWARE	STORAGE BOXES, SHOP	\$22.80
54376	ACE HARDWARE	SOCKET SET	\$40.49
54376	ACE HARDWARE	FASTENERS	\$1.00
54376	ACE HARDWARE	HITCH PINS AND CLIP, PROPANE TANK - SHOP	\$64.01
54376	ACE HARDWARE	RIVETS - SHOP	\$5.02
54376	ACE HARDWARE	MIRROR HOLDER KIT	\$7.18
54376	ACE HARDWARE	SAND WHEEL - SHOP	\$16.38
54378	ALL VALLEY FIRE INSPECTIONS & SERVICES	REPAIR OF FIRE SUPPRESSION AT MINICO	\$742.50
54378	ALL VALLEY FIRE INSPECTIONS & SERVICES	FIRETROL TRANSDUCER FOR MARK 11 - FIREPUMP MINICO	\$582.34
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20

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54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$62.20
54380	AMERICAN LINEN SUPPLY	SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR	\$83.42
54382	APPLE, INC	iMAC 27" WITH RETINA 5K DISPLAY	\$8,596.00
54383	AUTO PHONE COMMUNICATIONS	YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$870.00
54384	B B'S ELECTRIC	INSTALL MILL/INDEXER CONTROLLER	\$450.00
54385	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS,E TC FOR MONTH	\$1,419.16
54385	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$354.93
54385	BAILEY OIL CO., INC.	ACEQUIA FURNACE	\$114.18
54385	BAILEY OIL CO., INC.	MAINTENANCE FUEL	\$135.20
54385	BAILEY OIL CO., INC.	FUEL TREATMENT	\$17.50
54385	BAILEY OIL CO., INC.	TRANSMISSION FUEL	\$56.00
54385	BAILEY OIL CO., INC.	GROUND FUEL	\$453.72
54387	BARCLAY MECHANICAL	SHEET METAL/ALUMINUM CUT TO ORDER 3" X 4" COUPONS	\$766.40
54388	BOOK STORE	BULLETIN BOARD SUPPLIES FOR TLC	\$11.65
54390	BRYSON SALES & SERVICE, INC	CONE LOCKS - BUSES	\$49.29
54390	BRYSON SALES & SERVICE, INC	KING PIN OVERHAUL, TIE ROD ENDS- BUS 922	\$521.02
54390	BRYSON SALES & SERVICE, INC	LATCH KITS FOR BUSES	\$119.07
54391	BURLEY RADIATOR WORKS	CLEAN RADIATOR	\$30.00
54392	C-A-L STORES - BURLEY	ICE MELT	\$881.12
54394	CAXTON PRINTERS	LEGAL ENVELOPES	\$37.47
54394	CAXTON PRINTERS	6X9 CLASP ENVELOPES	\$42.16
54394	CAXTON PRINTERS	12X18 MANILA DRAWING PAPER	\$53.68
54394	CAXTON PRINTERS	9X12 WHITE DRAWING PAPER	\$63.84



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54394	CAXTON PRINTERS	12X18 WHITE DRAWING	\$63.84
54394	CAXTON PRINTERS	9X12 MANILA TAGBOARD	\$51.12
54394	CAXTON PRINTERS	3X5 INDEX CARDS - PLAIN	\$12.00
54394	CAXTON PRINTERS	3X5 INDEX CARDS - RULED	\$18.00
54394	CAXTON PRINTERS	SHARPIE MARKERS - BLACK	\$44.40
54394	CAXTON PRINTERS	AVERY MARKERS - PURPLE	\$9.00
54394	CAXTON PRINTERS	AVERY MARKERS - GREEN	\$9.00
54394	CAXTON PRINTERS	AVERY MARKERS - BLACK	\$18.00
54394	CAXTON PRINTERS	RED FINE POINT PENS	\$11.52
54394	CAXTON PRINTERS	THEME PAPER	\$54.90
54394	CAXTON PRINTERS	3 TAB FILE FOLDERS	\$119.70
54394	CAXTON PRINTERS	BLACK FINE POINT PENS	\$12.96
54394	CAXTON PRINTERS	ELMERS GLUE - 8 OZ	\$29.52
54394	CAXTON PRINTERS	CLASSROOM PACK ELMERS GLUE STICK	\$25.96
54394	CAXTON PRINTERS	LAMINATING FILM	\$152.00
54394	CAXTON PRINTERS	BINDER CLIPS - 5/8"	\$0.78
54394	CAXTON PRINTERS	BINDER CLIPS - 1"	\$1.95
54396	COEUR D' ALENE RESORT	EDUFEST 2017 JAN 25-28 2017- ROOM FOR TINA WILLIAMS 3 NIGHTS	\$500.85
54396	COEUR D' ALENE RESORT	EDUFEST JAN 25-28 SHUTTLE TINA WILLIAMS	\$69.00
54397	COLLEGE OF SO IDAHO	CNA TEXTBOOK/WORKBOOK	\$3,500.00
54398	COSTCO WHOLESALE	WATER, SPEAKER, MAGIC MOUNT, SCISSORS, POWERBEATS, SHARPIES, MINI ETCProfessional Development Supplies, water, break supplies, etc. for Feb. 17, 2017 District Technology Training.	\$497.88
54399	D.L. EVANS BANK	Balance of contractual agreement for Escape Suite 3	\$1,638.75
54399	D.L. EVANS BANK	CRASHPLAN	\$219.78
54400	DAKOTA DIESEL ELECTRIC	BLADE ASSY, BELTS, BLOWER COVER, EXHAUST GASKETS, SNOWPLOW CUTTING EDGE PLATE	\$507.52

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54400	DAKOTA DIESEL ELECTRIC	REPAIR TRACTOR	\$225.00
54400	DAKOTA DIESEL ELECTRIC	REPAIR FORD 1300	\$200.00
54400	DAKOTA DIESEL ELECTRIC	FILTERS, GASKET, OIL, RADIATOR DRAIN, FUEL TREATMENT	\$132.68
54400	DAKOTA DIESEL ELECTRIC	BOLTS, PLUGS, OIL ETC FOR MF 135 TRACTOR	\$43.59
54402	DELL DIRECT SALES L.P.	POWEREDGE R930 SERVER - CONTRACT CODE: 99AGZ AGREEMENT NO: MHEC-07012015	\$15,177.00
54402	DELL DIRECT SALES L.P.	DELL XPS 8900 COMPUTERS	\$1,598.00
54402	DELL DIRECT SALES L.P.	DELL 22" MONITOR	\$541.16
54403	DIFFENBAUGH, MARITA J.	February 17, 2017 Staff Professional Development session "Classroom Technology Integration using G Suite for Education Training." Per agreement	\$616.04
54407	DYNA SYSTEMS	TRAY CABLE TIE 6 COMPARTMENT	\$35.70
54407	DYNA SYSTEMS	CHINOOK DE-ICER 12 OZ AEROSOL DZ	\$106.04
54407	DYNA SYSTEMS	PN-105 PENETRANT 12 OZ AEROSOL 4 PK	\$38.15
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 5/32	\$5.60
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 15/32	\$13.89
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 31/64	\$15.02
54407	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/2	\$16.14
54407	DYNA SYSTEMS	CRYO BIT WITH FLATS 1/4	\$12.59
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/32X6	\$7.19
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/16X6	\$6.54
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/16X12	\$10.21
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/4X6	\$6.89
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/4X12	\$10.55
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/16X6	\$6.85
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/16X12	\$10.94
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/8X6	\$8.43
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/8X12	\$11.72

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54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/2X6	\$8.79
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1/2X12	\$14.25
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/8X8	\$13.68
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 5/8X12	\$17.73
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/4X8	\$17.51
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 3/4 X12	\$22.78
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 1X18	\$48.44
54407	DYNA SYSTEMS	PM SDS PLUS HAMMER BIT 7/8X12	\$30.14
54407	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 5/16X4-3/4	\$15.22
54407	DYNA SYSTEMS	PM BI-METAL REIP SAW BLADE 8X3/4X.050 10-14TPI	\$25.46
54407	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 3IN EXT 1/4 HEX	\$16.71
54407	DYNA SYSTEMS	LOCK-N-HOLD HEX BIT DRIVER 6IN EXT 1/4 HEX	\$20.90
54407	DYNA SYSTEMS	PM SDS PLUS CHISELS 5PC SET 2FLAT 2 POINTED 1 GOUGING	\$65.68
54407	DYNA SYSTEMS	LEC LOC FEMALE BLUE 16/14 GA 1/4 TAB	\$21.85
54407	DYNA SYSTEMS	EASY DISCONNECT MALE BLUE NYL 16-14GAX1/4	\$23.01
54407	DYNA SYSTEMS	SELF STRIPPING CONN BLUE 18-14	\$20.87
54407	DYNA SYSTEMS	BOLT BARREL 1/4X4-1/4X10-24 COMBO	\$9.91
54407	DYNA SYSTEMS	BOLT BARREL 1/4X4-1/2X10-24 COMBO	\$10.86
54407	DYNA SYSTEMS	DRILL SCREW HX WASHER 1/4 DRIVE 8-18X1/2	\$13.75
54407	DYNA SYSTEMS	TAPPING SCREW PHIL OVAL HEAD 6X3/4	\$5.85
54407	DYNA SYSTEMS	TAPPING SCREW PHIL FLAT HEAD 6X3/4	\$10.91
54407	DYNA SYSTEMS	WASHER ZINC PLATE LOCK 1/4	\$3.86
54407	DYNA SYSTEMS	WASHER FLAT USS 1/4 ZINC III	\$4.87
54407	DYNA SYSTEMS	CRYODRIVE PH#2X1 REDUCED HEAD 1/4 HEX DRIVE BIT	\$7.49
54408	EDUQUEST LLC	JAN HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER	\$165.00
54408	EDUQUEST LLC	NURSING CONTRACT	\$205.28

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54408	EDUQUEST LLC	PSR & IBI SERVICES	\$16,016.05
54409	EL NAYAR	Feb 3, 2017 Literacy Review Team lunch meeting. Tacos	\$29.85
54410	ELCEE, INC.	PIZZA/SOURCES OF STRENGTH LUNCH ACTIVITY 12/12/16	\$145.00
54411	ELECTRIC MOTOR REWIND,INC	PUMP REPAIAR	\$75.00
54411	ELECTRIC MOTOR REWIND,INC	PUMP BEARINGS, ETC	\$137.07
54411	ELECTRIC MOTOR REWIND,INC	FAN MOTOR	\$118.75
54412	FLEET PRIDE TRUCK & TRAILER PARTS	4" CLAMP REPAIR ITEMS FOR BUS	\$6.99
54412	FLEET PRIDE TRUCK & TRAILER PARTS	ULTA SOCKET COMBO KITHAND TOOLS FOR USE IN TRANSPORTATION SHOP FOR YEAR	\$17.99
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$282.67
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$282.67
54413	FOOD SERVICES OF AMERICA	MELON, MANGO, CUCUMBERS, DRESSING	\$1,648.50
54413	FOOD SERVICES OF AMERICA	MELON, MANGO, CUCUMBERS, DRESSING	\$434.12
54413	FOOD SERVICES OF AMERICA	MELONS, MANGO, CUCUMBERS, DRESSING	\$1,469.98
54413	FOOD SERVICES OF AMERICA	MELON, MANGO,CUCUMBERS, DRESSING	\$464.30
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$727.52
54413	FOOD SERVICES OF AMERICA	ORANGE, PEAS, GRAPES	\$223.02
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$630.48
54413	FOOD SERVICES OF AMERICA	ORANGES, PEAS, GRAPES	\$223.02
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$782.76
54413	FOOD SERVICES OF AMERICA	TOMATOES	(\$20.58)
54413	FOOD SERVICES OF AMERICA	RETURN BLACKBERRIES	(\$28.33)
54413	FOOD SERVICES OF AMERICA	ORANGES, TOMATOES, DRESSING, BLACKBERRIES	\$917.68
54414	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$104.20
54414	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL - PRO TEAM	\$48.33
54414	GEM STATE PAPER CO, INC.	Envy Aerosol 12/cs	\$52.10
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	FMX-20 \$360.10

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54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$458.16
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$70.43
54414	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$70.43
54414	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$50.16
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$520.60
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$532.35
54414	GEM STATE PAPER CO, INC.	Mops dust 72"	\$76.02
54414	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$286.98
54414	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$16.60
54414	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BUE	\$30.14
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/ YELLOW SPONGE #74 40/CS	\$36.04
54414	GEM STATE PAPER CO, INC.	CLOROX WIPES 7"X8" 6CANS/CS	\$90.93
54414	GEM STATE PAPER CO, INC.	M95 12/CS	\$59.94
54414	GEM STATE PAPER CO, INC.	Bright Solutions Glass Cleaner Aerosol 12/cs	\$130.60
54414	GEM STATE PAPER CO, INC.	MOP BUCKET	\$140.85
54414	GEM STATE PAPER CO, INC.	Bright Solutions Stainless Steel Polish & Cleaner 12/cs	\$62.57
54414	GEM STATE PAPER CO, INC.	LARGE WEBFOOT MOP BLUE WHITE 1" BAND 6/CS	\$105.48
54414	GEM STATE PAPER CO, INC.	Oxivir Five 16 Concentrate 2/cs	\$185.08
54414	GEM STATE PAPER CO, INC.	28 QT WASTEBASKET	\$32.08
54414	GEM STATE PAPER CO, INC.	SCOTCH-BRITE CLEANING PAD #98 WHITE 20/PK	\$41.02
54414	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$17.75
54414	GEM STATE PAPER CO, INC.	Clorox Bleach Cream Cleanser	\$69.44
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs FMX-20	\$360.10
54414	GEM STATE PAPER CO, INC.	Gojo Hand Foam Cartridge 2/cs	\$458.16
54414	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$70.43

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54414	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$70.43
54414	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$100.32
54414	GEM STATE PAPER CO, INC.	Nilium Deoderizer (water soluble) 6/cs red clover	\$83.70
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$327.80
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$520.60
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$311.00
54414	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$532.35
54414	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$164.50
54414	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$30.16
54414	GEM STATE PAPER CO, INC.	Mops dust 72"	\$156.32
54414	GEM STATE PAPER CO, INC.	CONSUME BIO BOWL (URINE ODOR) 12/CS	\$286.98
54414	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$16.60
54414	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$35.50
54414	GEM STATE PAPER CO, INC.	GP FORWARD 4-1GAL/CS	\$81.90
54414	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50 LBS	\$30.32
54414	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$83.52
54414	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$167.04
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLEU	\$30.14
54414	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREEN/ YELLOW SPONGE #74 40/CS	\$36.04
54414	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$35.64
54414	GEM STATE PAPER CO, INC.	36" DUO SWEEP LOBBY STIFF	\$87.96
54414	GEM STATE PAPER CO, INC.	PAPER TOWELS 30 ROLLS, 100 SHEETS PER ROLL	\$77.13
54414	GEM STATE PAPER CO, INC.	WAND 2- PIECE 56" - PRO TEAM	\$111.70
54414	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL - PRO TEAM	\$48.33
54414	GEM STATE PAPER CO, INC.	TUBE TELESCOPIC- CANISTER	\$91.20
54416	GOODE MOTOR	FUEL REGULATOR BOR BUS	\$236.33

# MINIDOKA COUNTY SCHOOL DISTRICT #331

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<b>100 - GENERAL FUND</b>			
54416	GOODE MOTOR	GASKETS - REPAIR ITEMS BUS 004	\$12.12
54416	GOODE MOTOR	SOLENOID AND VALVE TUBE	\$366.21
54422	GREER TRUCK & TRAILER PARTS, INC.	TIE-ROD ENDS FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$91.54
54423	HANDY TRUCK LINE	ICE MELT 50 LB	\$1,073.10
54423	HANDY TRUCK LINE	50# EXTRA COURSE 49 PER PALLET	\$1,249.50
54423	HANDY TRUCK LINE	SILICA SAND 8 GRIT - 64 PER PALLET	\$1,192.96
54423	HANDY TRUCK LINE	PALLETS FOR SAND	\$60.00
54424	HAUNS HARDWARE	BOLTS,	\$1.94
54424	HAUNS HARDWARE	BOLTS	\$1.45
54424	HAUNS HARDWARE	PRESSURE HOSE, DUCT TAPE	\$30.99
54424	HAUNS HARDWARE	NIPPLE	\$2.17
54424	HAUNS HARDWARE	SCHOOL MAINTENANCE SUPPLIES	\$3.29
54424	HAUNS HARDWARE	SMOOTH ROD	\$37.47
54428	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	ACTIVITY CARDS BROCK FIFE, ISAIAH ALVARADO	\$70.00
54429	IDAHO SCHOOL BOARDS ASSN	SCHOOL BOARD TRAINING 7/25/16 PACKAGE D FOR STRATEGIC PLAN	\$342.00
54429	IDAHO SCHOOL BOARDS ASSN	POLICY REVIEW	\$495.00
54431	JB MOBILE, LLC	2 SETS KING PINS - BUSES	\$585.18
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS & DRAG LINK ENDS BUS 92-2	\$680.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND ALIGN BUS 06-3	\$850.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS & ALIGN BUS 994	\$850.00
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND ALIGN BUS 991	\$850.00
54431	JB MOBILE, LLC	KING PINS AND MISC PARTS TO REPAIR BUS 942	\$48.86
54431	JB MOBILE, LLC	LABOR CHARGES TO INSTALL KINGPINS AND OTHER PARTS ON BUS 942	\$90.00
54431	JB MOBILE, LLC	36 BAGS BALANCE BEADS	\$396.00



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<b>100 - GENERAL FUND</b>			
54432	JOHNSTONE SUPPLY	ARMSTRONG PUMPS IMPELLER: CONN. SIZE 3/8"	\$60.68
54432	JOHNSTONE SUPPLY	MAXITROL GAS PRESSURE REGULATOR- PIPE SIZE 3/4" X3/4" GAS PRESSURE 2 LBS. VENT TAP : TAPPED 3/8" NPT: VENT MODEL 12A39 MOUNTING UPRIGHT	\$131.81
54432	JOHNSTONE SUPPLY	MAXITROL GAS PRESSURE TEULATOR- PIPE SIZE 1/2" NPT: GAS PRESSURE: 10PSI NAX VEBT TAO 3/8"	\$114.56
54432	JOHNSTONE SUPPLY	ML13A15-5 3/8 VENT	\$52.83
54432	JOHNSTONE SUPPLY	ZERO PRICED ITEM ORDERED - FREIGHT CHARGE - SEAL BEARING ASSEMBLY	\$14.66
54433	K & R RENT-ALL, INC	DEWATER PUMP	\$14.00
54433	K & R RENT-ALL, INC	TRASH PUMP	\$16.00
54434	KELLY'S BEARING SUPPLY	BELT	\$8.01
54434	KELLY'S BEARING SUPPLY	BELT	\$13.60
54435	KENWORTH SALES CO.	STEERING LUG NUTS - BUS 932	\$16.47
54435	KENWORTH SALES CO.	REPAIR STERRING LUG NUT - BUS 932	\$105.00
54435	KENWORTH SALES CO.	DEF LINE REPAIR, HOSE, DEF FLUID, ETC - BUS 165	\$225.84
54435	KENWORTH SALES CO.	DEF LINE REPAIR - BUS 165	\$215.54
54435	KENWORTH SALES CO.	POWER WIRE TO NOX SENSOR - BUS 117	\$43.64
54435	KENWORTH SALES CO.	POWER WIRE REPAIR BUS 117	\$386.40
54435	KENWORTH SALES CO.	EXHAUST SENSOR, COOLANT, ETC BUS 154	\$2,055.64
54435	KENWORTH SALES CO.	EXHAUST SENSOR AND REPAIR BUS 154	\$674.60
54435	KENWORTH SALES CO.	HEATER MOTER FOR BUSES	\$406.60
54435	KENWORTH SALES CO.	KIT-DISC PADS FOR BUSES	\$212.67
54435	KENWORTH SALES CO.	LAMP-LED 4" - BUSES	\$127.33
54435	KENWORTH SALES CO.	BRAKE KIT AND CORES - BUSES	\$398.94
54435	KENWORTH SALES CO.	DIS BRAKE AND PADS - BUSES	\$435.24
54435	KENWORTH SALES CO.	DISC PAD, BATTERYGRIP, BATTERY CORE - BUSES	\$508.92
54436	KUTA SOFTWARE LLC	INFINITE PRECALCULUS WITH CD	\$136.00
54439	LENNOX INDUSTRIES, INC.	18M VALVE, GAS (2 STAGE) HNVQR @ WEST	\$224.00

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54440	LYNCH OIL, INC.	FUEL FOR BUSES	\$12,463.95
54441	LYTLE SIGNS, INC	SCHOOL MASCOT SIGN	\$235.00
54441	LYTLE SIGNS, INC	SCHOOL MASCOT SIGN	\$185.00
54442	MAGIC VALLEY LABS, INC	SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017	\$114.00
54443	MAGIC VALLEY TIRE PAUL	(4) LT245/75R-16/10 WINTERCAT SST M&S BW PINNED FOR STUDS TIRES FOR NEAL LARSON VAN T-1	\$674.16
54443	MAGIC VALLEY TIRE PAUL	(4) WHEEL SPIN BALANCE AND (4) SERVICE STUD ON NEAL LARSON'S VAN T-1	\$109.80
54443	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$12.50
54444	MAGIC VALLEY TIRE RUPERT	(3) 11R-22.5/16 THUNDERER LA441 STD TUBLESS RB TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$761.19
54444	MAGIC VALLEY TIRE RUPERT	(6) LT225/75R-16/10 TERRAMAX TIRES AND WHEEL SPIN BALANCE FOR BUS 926 IN TRANSPORTATION DEPT. BUS 926	\$690.00
54445	MARKS PLUMBING PARTS	CARTRIDGE, MOEN S/C	\$1,134.60
54445	MARKS PLUMBING PARTS	SLOAN 1-1/2 " SPUD CLPG ASSY	\$251.04
54445	MARKS PLUMBING PARTS	SLOAN CLOSET AND URINAL SIDE MOUNT OPERATOR	\$363.62
54445	MARKS PLUMBING PARTS	SLOAN ROYAL OUTSIDE COVER	\$143.52
54445	MARKS PLUMBING PARTS	SLOAN INSIDE COVER	\$33.50
54445	MARKS PLUMBING PARTS	SLOAN DIAPHRAGM	\$93.84
54445	MARKS PLUMBING PARTS	KIT, SLOAN CLOSET JR 3.5 GPF	\$77.40
54445	MARKS PLUMBING PARTS	CREDIT RETURN - BRASS URINAL SPUD ASSEMBLY 1 1/4" X 1 1/4"	(\$83.20)
54448	MILL END FABRICS INC.	FABRIC FOR BULLETIN BOARDS AT TLC	\$18.00
54450	NANCY'S RUPERT FLORAL	FLOWERS FOR SALLESNA SNARR'S FUNERAL	\$50.00
54452	NORCO, INC	7018 WELDING ROD	\$67.95
54452	NORCO, INC	WELDING RODS	\$69.68
54452	NORCO, INC	6011 WELDING ROD	\$62.34
54453	NORCON INDUSTRIES INC	2 EA EZ POWER WIRELESS REMOTE CONTROL RECEIVER/OPERATOR, 2 EA MULTI-STATION HAND HELD EZ POWER TRANSMITTERS	\$1,105.00

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54455	NPC INTERNATIONAL	Medium Hand tossed pizzas for Technology Cohort evening meeting. Thursday, January 19th, 2017	\$48.93
54455	NPC INTERNATIONAL	LUNCH FOR FACILITIES COMMITTEE MEETINGS FOR 2016-2017	\$29.98
54457	O'REILLY AUTO PARTS	RELAY - SHOP	\$155.76
54457	O'REILLY AUTO PARTS	STARTER FLD	\$31.90
54457	O'REILLY AUTO PARTS	CAPSOLE, MINI LAMPS, RELAY	\$46.50
54457	O'REILLY AUTO PARTS	RELAY - BUSES	\$51.95
54457	O'REILLY AUTO PARTS	BICRO V BELTS - BUSES	\$86.25
54457	O'REILLY AUTO PARTS	ENGINE HEATER BUS 926	\$26.69
54457	O'REILLY AUTO PARTS	WRENCH SET - SHOP	\$79.99
54457	O'REILLY AUTO PARTS	WIPOER BLADES	\$16.62
54458	PITNEY BOWES	POSTAGE MACHINE RENTAL	\$117.50
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE MAINTENANCE	\$0.47
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$15.39
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$604.59
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$5.10
54459	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
54460	PLATT ELECTRIC SUPPLY, INC	STRIPPER/CUTTER, CUTTING PLIERS,	\$148.39
54460	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$58.00
54460	PLATT ELECTRIC SUPPLY, INC	REPLACEMENT LENS	\$8.61
54460	PLATT ELECTRIC SUPPLY, INC	OUTLET BOX, OUTLETS, SWITCH,COVER	\$94.93
54460	PLATT ELECTRIC SUPPLY, INC	LIGHT RELAY	\$222.85
54460	PLATT ELECTRIC SUPPLY, INC	GROUND ARMOR AND CONNECTOR	\$392.54
54461	POSTMASTER	ROLL OF POSTAGE STAMPS	\$98.00
54464	QUALTRICS LLC	RESEARCH SUITE: ANNUAL LICENSE 2/15/2017 = 2/14/2018 UNLIMITED USERS 1 THEMSE AND UNLIMITED RESPONSES	\$3,000.00
54465	QUILL CORPORATION	(1) MODEL FAX 2840 BROTHER INTELLIFAX MACHINE ITEM #901-2840 FOR USE IN TRANSPORTATION DEPT.	\$170.99

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54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS BUS 995	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS BUS 995	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 004	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 004	\$80.00
54466	RAY'S MUFFLERS	MO PO JANUARY 17 FLEX PIPE TO FIX WEBASTO HEATERS BUS 994	\$100.00
54466	RAY'S MUFFLERS	MO PO JANUARY 17 LABOR TO REPAIR WEBASTO HEATERS BUS 994	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 002	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 002	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 974	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 974	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 954	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 954	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 997	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 997	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 031	\$120.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 031	\$80.00
54466	RAY'S MUFFLERS	FLEX PIPE TO FIX WEBASTO HEATERS IN BUS 991	\$100.00
54466	RAY'S MUFFLERS	LABOR TO REPAIR WEBASTO HEATERS IN BUS 991	\$80.00
54467	REFRIGERATION SUPPLIES	VENT PROTECTOR 3/8" NPT FOR 325-5, -5L REGULATORS	\$50.87
54467	REFRIGERATION SUPPLIES	1/2" APPLIANCE GAS REG 10 PSI MAX IN 4-12" W/C/ OUT/SET AT 7"WC	\$109.56
54467	REFRIGERATION SUPPLIES	3/4 APPLIANCE GAS REG 10 PSI MAX IN 4-12" W/C/ OUT/SET AT 7" WC	\$109.57
54468	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD & SUPPLIES	\$39.45
54468	RIDLEY'S FOOD & DRUG	BREAK SNACKS AND WATER FOR SOURCES OF STRENGTH TRAINING	\$61.14
54469	RIVERSIDE HOTEL	Idaho Counseling Association 2017 Annual Conference-Boise January 27&28, 2017 Confirmation # 151780 Nikki Sayer	\$182.00

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54470	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,512.00
54471	RUPERT GLASS	MINICO SAFETY GLASS CAFETERIA	\$28.99
54471	RUPERT GLASS	MINICO CAFETERIA LABOR INSTALLATION	\$80.00
54471	RUPERT GLASS	MIRROR CLIPS	\$20.00
54471	RUPERT GLASS	ROCK CHIP REPAIR BUS 155	\$30.00
54471	RUPERT GLASS	EAST MINICO RM 14 GLASS	\$80.00
54471	RUPERT GLASS	LABOR INSTALLATION EAST RM 14	\$19.35
54472	RUPERT LUMBER & PAINT	LUMBER - MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -LUMBER, SHEETROCK, NAILS. ETC	\$864.12
54472	RUPERT LUMBER & PAINT	LUMBER -MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -	\$97.58
54472	RUPERT LUMBER & PAINT	ADHESIVE, FASTENERS, CAULK GUN -MAINTENANCE NORTH END AND MEZZANINE DECK REMODEL -	\$155.47
54473	RUPERT MEDICAL CENTER	VANESSA BAKER - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54473	RUPERT MEDICAL CENTER	JEFF MILLS - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT.	\$80.00
54474	RUSH TRUCK CENTERS	BRAKE CABLE - BUSES	\$165.00
54474	RUSH TRUCK CENTERS	CREDIT INJ PRESSURE AND CORE RETURN ORG INV 3005146680	(\$555.35)
54474	RUSH TRUCK CENTERS	INJ PRESSURE AND CORE - BUSES	\$555.35
54474	RUSH TRUCK CENTERS	O SEALS, COOLER OIL AND CORE, EADER ASSY OIL, GASKETS - BUS 992	\$1,537.73
54474	RUSH TRUCK CENTERS	HSCLP CORDLESS, CREEPERSTOOLS	\$633.56
54474	RUSH TRUCK CENTERS	PUMP - BUS 972	\$434.21
54474	RUSH TRUCK CENTERS	MOTOR BLOWER ASSY - BUS	\$82.98
54474	RUSH TRUCK CENTERS	PEDST KIT ASSEMBLY - BUSES	\$1,375.95
54475	RUSSELL SIGLER INC	CIRCUIT BOARD	\$473.08
54476	SAFEGUARD BY IBF,	RETURN OVER SHIP 1099 ENVELOPES (1000)	(\$135.00)
54476	SAFEGUARD BY IBF,	LASER 1099 FORMS (25)	\$4.89
54476	SAFEGUARD BY IBF,	1096 TRANSMITTAL SHEET (2)	\$0.00

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54476	SAFEGUARD BY IBF,	1099 ENVELOPES (1000)	\$100.27
54476	SAFEGUARD BY IBF,	W-2 4UP BLANK WITH INSTRUCTIONS ON BACK (1000)	\$91.33
54476	SAFEGUARD BY IBF,	1095C BLANK WITH INSTRUCTIONS ON BACK (1000)	\$91.33
54476	SAFEGUARD BY IBF,	W-2 & 1095C ENVELOPES (2000)	\$200.53
54477	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
54478	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE MINICO HIGH SCHOOL	\$531.99
54479	SCHOOL SPECIALTY SUPPLY	STUDENT DESKS CS CLASSIC 9058 COMBINATION	\$2,838.30
54480	SCHOWS, INC	OEM SPEED ASSY, CONNECTORS, MINI BULB, SHOP SUPPLIES, ETC	\$181.78
54480	SCHOWS, INC	SCAN VEHICLE DIST VEHICLE FORD	\$100.00
54480	SCHOWS, INC	VAC CONN - DISTRICT VEHICLES	\$3.27
54480	SCHOWS, INC	OIL FILTER - BUSES	\$9.66
54480	SCHOWS, INC	TOW STRAP - SHOP	\$112.60
54480	SCHOWS, INC	WIPER BLADES - MAINT REPAIR ITEMS FOR DISTRICT VEHICLES FOR YEAR	\$34.94
54480	SCHOWS, INC	BLADES AND PLIERS - SHOP SUPPLIES FOR YEAR (ITEMS THAT DO NOT GO DIRECTLY ON THE BUS)	\$23.58
54480	SCHOWS, INC	SPEED SENSOR BUS 926	\$49.62
54480	SCHOWS, INC	4AB-RMP90 BUS 134	\$13.34
54480	SCHOWS, INC	TOW STRAPS	\$288.00
54480	SCHOWS, INC	WIPER BLADE - DIST VEHICLES	\$28.74
54480	SCHOWS, INC	INSTINCT RETURN - DISTRICT VEHICLE OR INV 220405	(\$34.94)
54480	SCHOWS, INC	OIL FILTERS - DISTRICT VEHICLES	\$4.83
54483	SOFIE'S CHATTERBOX	CINNAMON ROLLS VETERAN'S DAY BREAKFAST	\$60.00
54486	STANDARD PLUMBING CO	HEAT CABLE AND KIT	\$66.05
54486	STANDARD PLUMBING CO	MANHOLE HOOK, URINAL AUGER	\$122.83
54486	STANDARD PLUMBING CO	DEXTER UNIAL TOP, URINAL REPAIR KIT	\$223.98
54487	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JANUARY	\$1,472.68

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54489	STERLING BATTERY COMPANY	BATTERIES	\$689.75
54503	STOTZ EQUIPMENT	BATTERY	\$111.89
54490	STROTHER, SAM	January 13, 2017 Staff Professional Development in Math	\$1,250.00
54491	THE LIBRARY STORE, INC	BOOK JACKET COVERS AND DATE DUE SLIPS	\$143.86
54493	TIMES NEWS-LEE PUBLICATIONS	PAPER - LEGAL BIDS AD	\$64.29
54494	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT.	\$26.00
54494	TREASURE VALLEY COFFEE, INC.	RENTAL OF MACHINES AND SOME COFFEE AND WATER	\$22.85
54495	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$134.37
54495	TRIPLE S OIL COMPANY	DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$31.04
54495	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$187.24
54495	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$112.60
54495	TRIPLE S OIL COMPANY	GROUPS FUEL	\$222.39
54495	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$630.65
54495	TRIPLE S OIL COMPANY	GROUPS FUEL	\$1,206.52
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR EAST	\$745.26
54496	VALLEY OFFICE SYSTEMS	COPIER EQUIPMENT LEASE	\$497.36
54496	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE 2016-2017	\$45.22
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,010.27
54496	VALLEY OFFICE SYSTEMS	COPY MACHINES FOR THE YEAR.	\$206.77
54496	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE 2016-17 SCHOOL YEAR	\$617.87
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR 2016-2017	\$1,092.28
54496	VALLEY OFFICE SYSTEMS	COPIER IN TRANSPORTATION DEPT.	\$35.80
54496	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR	\$450.21
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE - DIST ADMIN	\$257.54
54496	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$10.26



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<b>100 - GENERAL FUND</b>			
54339	ANDREW, MEAGAN	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$81.00
54341	ASTON, JOSHUA	GIRLS BASKETBALL BURLEY 1/11/17	\$8.10
54341	ASTON, JOSHUA	BOYS BASKETBALL BURLEY 1/25/17	\$8.10
54342	BAKER, SANIE	Attending the Idaho Principals Network Spring Institute 2017 in Boise March 2 & 3, 2017. Mileage	\$148.50
54342	BAKER, SANIE	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54342	BAKER, SANIE	meals	\$60.00
54344	BARKER, BRETT	NAMFE ALL-NORTHWEST MUSIC CONFERENCE 2017. Feb 16-29, 2017 in Bellevue, WA Mileage to Boise RT	\$148.50
54344	BARKER, BRETT	meals	\$200.00
54344	BARKER, BRETT	parking and luggage 36 parking and 50 baggage.	\$86.00
54346	BINGHAM, SHERRY	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54348	BOETTCHER, MARLENE	DEC-JAN MILEAGE FOR HOMEBOUND STUDENTS 2016-2017	\$62.55
54349	COX, KENNETH	IN DISTRICT MILEAGE ROAD CONDITIONS CHECK	\$49.50
54349	COX, KENNETH	CELL PHONE REIMBURSEMENT 2016-2017	\$159.00
54352	DILWORTH, TED	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$180.00
54354	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$113.40
54355	GILL, RUTH	IN-DISTRICT MILEAGE FOR DECEMBER 2016 AND JANUARY 2017	\$165.60
54356	GRANILLO, VERONICA	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$50.40
54357	HEPWORTH, HEATHER	MEALS--Feb 27, 2017 to March 3, 2017 SLC Qualtrics 2017 Summit.	\$115.00
54358	HURST, CANDACE	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54359	JOHNSON, ASHLEY	MILEAGE-Qualtrics 2017 Summit SLC Feb 28-March 3, 2017	\$167.00
54359	JOHNSON, ASHLEY	Meals	\$115.00
54360	KIDD, KIMBERLEY	GIRLS BASKETBALL BURLEY	\$8.10
54360	KIDD, KIMBERLEY	BOYS BASKETBALL BURLEY 1/25/17	\$8.10

# MINIDOKA COUNTY SCHOOL DISTRICT #331

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
54361	KILLOY, GRANT	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$86.40
54362	LINDSAY, SHANNA	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54363	LUCAS, MELANIE	MILEAGE	\$35.55
54364	MILLER, SUZETTE	BOYS BASKETBALL TWIN FALLS 1/6/17	\$42.30
54364	MILLER, SUZETTE	GIRLS BASKETBALL BURLEY 1/11/17	\$8.10
54364	MILLER, SUZETTE	BOYS BASKETBALL BURLEY 1/25/17	\$8.10
54364	MILLER, SUZETTE	GIRLS BASKETBALL JEROME 1/26/17	\$45.00
54365	PELAYO, SARAH	2017 Microsoft Imagine Academy MARCH 2, 2017. Meal	\$20.00
54366	RENTZ, MARIA	Feb 3 * 4. 2017 Boise IABE 2017 Conference MILEAGE	\$148.50
54366	RENTZ, MARIA	meals	\$40.00
54367	SERR, ALLISON	MILEAGE	\$24.48
54368	SHIPPEN, TY	IHSAA ATHLETIC DIRECTOR MEETING BOISE 1/18/17	\$148.50
54368	SHIPPEN, TY	REGION 4-5-6 ATHLETIC DIRECTOR MEETING CENTURY 1/25/17	\$66.60
54370	TURNER, LINDA	MTSS/ RTI KUNA SCHOOL DISTRICT VISIT FEB 9TH 2017 - MEALS	\$20.00
54371	USCOLA, TRACEY	IN-DISTRICT MILEAGE FOR JANUARY 2017	\$50.40
<b>Total for 100 - GENERAL FUND</b>			<b>\$2,757.78</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
54345	BENAVIDEZ, SYLVIA	In-district ID & R Travel.. Per Monthly Travel Form	\$40.50
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$40.50</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
54340	ASHBOCKER, SHELLY	MILEAGE	\$28.71
54343	BALL, CHELSEY	MILEAGE	\$33.44
54347	BLISS, TIFFANY	MILEAGE	\$79.65
54350	DAVIS, MARY	MILEAGE	\$23.94
54353	DURRANT, GREG	MILEAGE	\$74.75

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<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
54369	STEVENSON, LINDA	TRAVEL MILEAGE	\$38.25
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$278.74</b>
<b>284 - GEAR UP GRANT</b>			
54351	DEXTER, KOLBY	Meal Reimbursement for GEAR UP Spring Conference in CDA Mar. 6th & 7th	\$130.00
54351	DEXTER, KOLBY	Mileage Reimbursement for GEAR UP Spring Conference in CDA Mar. 6th & 7th	\$497.70
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$627.70</b>
<b>Grand Total:</b>			<b>\$3,704.72</b>

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<b>100 - GENERAL FUND</b>			
54330	HEYBURN, CITY OF	HEYBURN ELECTRIC	\$4,431.80
54330	HEYBURN, CITY OF	MT HARRISON ELECTRIC	\$941.36
54330	HEYBURN, CITY OF	HEYBURN IRRIGATION	\$600.00
54330	HEYBURN, CITY OF	MT HARRISON IRRIGATION	\$372.20
54331	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG.	\$34,637.76
54331	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$2,167.48
54331	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$1,110.74
54332	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,246.50
54333	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$105.21
54333	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/ IP ADDRESS	\$9,000.00
54333	PROJECT MUTUAL TELEPHONE	DISTRICT SERVICE CENTER PHONE SERVICE	\$1,096.10
54333	PROJECT MUTUAL TELEPHONE	MAINTENANCE PHONES	\$55.72
54333	PROJECT MUTUAL TELEPHONE	ACEQUIA TELEPHONES	\$393.53
54333	PROJECT MUTUAL TELEPHONE	HEYBURN TELEPHONES	\$465.72
54333	PROJECT MUTUAL TELEPHONE	RUPERT TELEPHONES	\$484.94
54333	PROJECT MUTUAL TELEPHONE	PAUL TELEPHONES	\$340.00
54333	PROJECT MUTUAL TELEPHONE	EAST MINICO TELEPHONES	\$368.63
54333	PROJECT MUTUAL TELEPHONE	WEST MINICO TELEPHONES	\$365.07
54333	PROJECT MUTUAL TELEPHONE	MINICO TELPHONES	\$732.49
54333	PROJECT MUTUAL TELEPHONE	MT HARRISON TELEPHONES	\$155.53
54333	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$108.03
54334	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,887.86
54334	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,447.58
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,354.00
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,574.73
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$4,933.73
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$3,556.00

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<b>100 - GENERAL FUND</b>			
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,985.25
54335	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,878.32
54336	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE	\$1,570.00
54336	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$90.00
54337	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO & WEST ELECTRIC	\$21,133.88
54338	VERIZON	DISTRICT SERVICE CENTER CELL PHONES	\$105.90
54338	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$953.20
54338	VERIZON	TECHNOLOGY CELL PHONES	\$233.90
54338	VERIZON	NURSE CELL PHONES	\$52.96
54338	VERIZON	SPECIAL SERVICES CELL PHONES	\$52.96
54338	VERIZON	ACEQUIA CELL PHONES	\$52.96
54338	VERIZON	HEYBURN CELL PHONES	\$105.91
54338	VERIZON	RUPERT CELL PHONES	\$105.91
54338	VERIZON	EAST MINICO CELL PHONES	\$52.96
54338	VERIZON	WEST MINICO CELL PHONES	\$52.96
54338	VERIZON	MINICO CELL PHONES	\$291.26
54338	VERIZON	MT HARRISON CELL PHONES	\$132.39
54338	VERIZON	TRANSPORTATION CELL PHONES	\$158.87
54338	VERIZON	CELL PHONE EQUIPMENT-KENT CHIGBROW	\$59.60
<b>Total for 100 - GENERAL FUND</b>			<b>\$130,001.90</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54338	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$115.91
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$115.91</b>
<b>290 - FOOD SERVICE FUND</b>			
54333	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$164.03
54338	VERIZON	FOOD SERVICE CELL PHONES	\$52.96

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Total for 290 - FOOD SERVICE FUND			\$216.99

Grand Total: \$130,334.80

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
54317	ASTON, JOSHUA	GIRLS BASKETBALL CANYON RIDGE 12/13/16	\$42.30
54321	COTTONWOOD SUITES	October 5 & 6 evenings for Brad Cooper for Learning Across All Dimensions SuperConference 2016 #41749	\$172.00
54321	COTTONWOOD SUITES	Steve Haugeberg 41750	\$172.00
54321	COTTONWOOD SUITES	Brittni Darrington 417151	\$172.00
54322	KIDD, KIMBERLEY	GIRLS BASKETBALL TWIN FALLS 12/1/16	\$42.30
54324	RUPERT ELEMENTARY PETTY CASH	POSTAGE	\$95.22
54325	SHIPPEN, TY	TIM MATTHEWS WRESTLING TOURNAMENT JEROME 12/10/16	\$45.00
54326	SORENSEN, SUZETTE	TYLER TECHNOLOGIES INFINITE VISIONS TRAINING FEB 3RD 2017- MILEAGE	\$42.30
<b>Total for 100 - GENERAL FUND</b>			<b>\$783.12</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
54328	WALMART	PAPER, STRAWBERRIES, BUTTER, EGG, MILK, DISH SOAP - CLASSROOM GROCERIES, SUPPLIES	\$50.53
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$50.53</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
54318	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017 MEALS	\$15.00
54318	AUSTIN, ELLEN	SCHOOLWIDE POSITIVE BEHAVIOR JAN 25-2017 MILEAGE TWIN FALLS 2 DAYS ROUND TRIP	\$42.30
54319	CAMFEL PRODUCTIONS	PRESENTATION OF CAMFEL'S MOTIVATIONAL ASSEMBLY "WORTH IT" JANUARY 30 TH 2017	\$550.00
54323	ROBINSON, ELAINE	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017 MEALS	\$15.00
54327	STUTZMAN, ELISHA	SCHOOLWIDE POSITIVE BEHAVIOR- JAN 26TH 2017 MEALS	\$30.00
54327	STUTZMAN, ELISHA	MILEAGE SCHOOLWIDE POSITIVE BEHAIVER JAN 26- OVERPD IN OCT BALANCE DUE	\$8.11
54329	YORE, MINDI	SCHOOLWIDE POSITIVE BEHAVIOR JAN 26TH 2017- MEALS	\$15.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$675.41</b>
<b>270 - TITLE III ESEA FED LEP</b>			



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<b>270 - TITLE III ESEA FED LEP</b>			
54321	COTTONWOOD SUITES	Sept 15, 2016 Brooke Claridge attending ESAA Reclassification Workshop on 9/16/16	\$98.00
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$98.00</b>
<b>420 - PLANT FACILITY FUND</b>			
54320	CLEARY BUILDING CORP	BATTING FACILITY BUILDING - 1st dlivery payment	\$43,926.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$43,926.00</b>
<b>Grand Total:</b>			<b>\$45,533.06</b>

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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	EdTech Teacher Innovation Summit 2017 San Diego Feb 7-8, 2017 Registration for Ellen Austin	\$446.25
0	WELLS FARGO REMITTANCE CTR	Tricia Buckley	\$446.25
0	WELLS FARGO REMITTANCE CTR	membership for Nikki Sayer to the 2017 Idaho Counseling Association Annual Conference on Jan 27 & 28, 2017 in Boise	\$95.00
0	WELLS FARGO REMITTANCE CTR	Registration for Nikki Sayer to the 2017 Idaho Counseling Association Annual Conference on Jan 27 & 28, 2017 in Boise	\$250.00
0	WELLS FARGO REMITTANCE CTR	TEAMVIEWER + BOARDER FEE	\$1,658.02
0	WELLS FARGO REMITTANCE CTR	TODOIST - DR COX RENEWAL	\$28.99
0	WELLS FARGO REMITTANCE CTR	Elissa Evans	\$446.25
0	WELLS FARGO REMITTANCE CTR	Attending ASCD Conference Anaheim, CA March 24-27, 2017 Lodging for Joshua Aston Room Rate + taxes	\$588.77
0	WELLS FARGO REMITTANCE CTR	IETA 2017 Feb 6-8, 2017 Boise Registration for Denise Dietz	\$150.00
0	WELLS FARGO REMITTANCE CTR	Delta Airlines JNEGRZ ticket to Seattle for Brett Barker to attend NASME-Northwest Music Conference 2017 February 16-19, 2016	\$226.90
0	WELLS FARGO REMITTANCE CTR	Brett Barker Registration to the NAMFE All Northwest Music Conference in Bellvue, WA February 16-19, 2017	\$205.00
0	WELLS FARGO REMITTANCE CTR	E LOCALINK - MONITOR ONLINE GOOGLE	\$2,500.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$7,041.43</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
0	WELLS FARGO REMITTANCE CTR	REGISTRATION IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017 CHERYL KILLOY	\$150.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$150.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	Utah State North and South (BYU) Spring Teacher Fair Registration	\$400.00
0	WELLS FARGO REMITTANCE CTR	ISU Pocatello Education Career Fair Registration March 14, 2017	\$90.00
0	WELLS FARGO REMITTANCE CTR	Boise State University Teacher Fair Registration Tuesday, April 25, 2017	\$100.00

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<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
0	WELLS FARGO REMITTANCE CTR	MONTANA STATE UNIV Teacher Education Career Fair APRIL 10,2017	\$275.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$865.00</b>
Grand Total:			\$8,056.43
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Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
54280	A TO B MOTOR COACH, LLC	busing for GBB TO WOODRIVER	\$543.25
54281	ACP DIRECT	LS3000 LABSONIC STEREO/MONO SWITCHABLE HEADPHONES	\$272.45
54282	ACTIVE4ME.COM INC	RUN CLUB - SOFTWARE APP	\$149.00
54282	ACTIVE4ME.COM INC	100 EXTRA NAMES	\$30.00
54283	AGRI STOR COMPANY	VFD - LIGHTING A, PARTS	\$5,343.74
54284	ALL ABOUT AUTOS	2008 DODGE RAM PICKUP TRAINING AID VIN #3D3MX38A28G140321	\$14,699.00
54285	ALL WIRELESS COMMUNICATIONS	RADIO BATTERY	\$62.00
54286	AUSTIN, ELLEN	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Mileage	\$148.50
54286	AUSTIN, ELLEN	meals	\$130.00
54286	AUSTIN, ELLEN	parking and shuttle	\$77.00
54287	BAKER, DARREN	TRAVEL- TESTING	\$15.00
54289	BAT & SUPPLY LLC	REGISTRATION - FOR TESTING	\$95.00
54290	BUCKLEY, TRICIA	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Meals	\$130.00
54290	BUCKLEY, TRICIA	shuttle	\$50.00
54291	CHANDLER, RANAE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54292	DIETZ, DENISE	IETA 2017 Feb 6-8, 2017 Boise Registration for Denise Dietz Mileage	\$148.50
54292	DIETZ, DENISE	meals	\$110.00
54292	DIETZ, DENISE	parking at Boise Convention Center 3*10	\$30.00
54293	EVANS, ELISSA	Attending 2017 San Diego EdTech Teacher Innovation Summit Feb 6-8, 2017. Meals	\$130.00
54293	EVANS, ELISSA	shuttle	\$50.00
54297	INTERMOUNTAIN GAS CO.	GAS DUE METER ERROR NOV TO DEC	\$109.27
54298	JACKSON, KENT	IETA 2017 Feb 6-8, 2017 Boise Mileage	\$148.50
54298	JACKSON, KENT	meals	\$125.00
54298	JACKSON, KENT	parking ticket	\$30.00

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<b>100 - GENERAL FUND</b>			
54299	JOHNSON, ASHLEY	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Mileage	\$163.80
54299	JOHNSON, ASHLEY	meals	\$85.00
54299	JOHNSON, ASHLEY	Parking and Rental Car	\$177.00
54300	KORTH, LESLIE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54301	LUCAS, MELANIE	MILEAGE	\$42.17
54303	MEDCO SCHOOL FIRST AID	FANNY PACK FIRST AID KITS ECONOMY FILLED PACK	\$419.44
54304	MERRILL, TERRY	Feb 6 & 7, 2017 Idaho Leads Winter Convening in Twin Falls, ID. Site visits on Feb 6 and CSI on Feb 7, 2017 MILEAGE	\$81.00
54304	MERRILL, TERRY	meals	\$30.00
54306	NORCO, INC	STAINLESS STEEL WELDING VENTILATION SYSTEM	\$8,009.32
54307	POSYLUZNY, JULEE	Art of Coaching 2/8- 2/10/2016 Asilomar, CA Meals	\$85.00
54308	SAYER, NIKKI	Idaho Counseling Association 2017 Annual Conference in Boise, Id Jan 27- 28, 2017 Mileage. 330 miles rt	\$148.50
54308	SAYER, NIKKI	meals	\$95.00
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS - NIGHTFALL, OUTCASTS, ETC	\$47.00
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOKS-FANTASTIC, KEEP ME, LAST CHERRY BLOSSOM ETC	\$50.00
54309	SCHOLASTIC BOOK CLUB	LIBRARY BOOK-BRIANS WINTER	\$28.00
54313	WELLER TRUCK PARTS	(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	\$2,472.84
54313	WELLER TRUCK PARTS	CREDIT CORRECTION(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	(\$2,621.21)
54313	WELLER TRUCK PARTS	(1) MODEL AT545 SERIES: P/N 29508476 CONV HSG: RPM: 28-29 TORQ CONV:290 SERIAL # 3210630643 REBUILT TRANSMISSION FOR BUS 933	\$2,621.21
54314	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$83.11
54316	YOUNG AUTOMOTIVE GROUP	CAR RENTAL EAST MAGIC VALLEY DISTRICT DAIRY FOODS CDE TWIN FALLS DEC 14, 2016	\$44.95
<b>Total for 100 - GENERAL FUND</b>			<b>\$34,858.34</b>

## 243 - PROFESSIONAL TECHNICAL -

# MINIDOKA COUNTY SCHOOL DISTRICT #331

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<b>STATE</b>			
54294	FAGEN, CHERYL	MEALS IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$60.00
54294	FAGEN, CHERYL	MILEAGE IDAHO EDUCATION TECHNOLOGY ASSOCIATION CONFERENCE BOISE FEB 5-8, 2017	\$148.50
54305	MILLIRON, BRANDI	MEALS FFA 212/360 CONFERENCE BOISE JAN 29-31, 2017	\$90.00
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$298.50</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
54288	BAKER, LANE M	SCHOOLWIDE POSITIVE BEHAVIOR TIREII JAN 24 MILEAGE	\$48.50
54312	TURNER, LINDA	SCHOOLWIDE POSITIVE BEHAVIER JAN 25-26 MILEAGE TWIN FALLS TWO DAYS	\$84.60
54315	WIDMIER, MICHELE	SCHOOLWIDE POSITIVE BEHAVIOR TIER II- JAN 24TH- MEALS	\$15.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$148.10</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
54296	IDAHO VITAL RECORDS	Homeless student 48993 AND 48942 copy of birth certificate for registration purposes	\$32.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$32.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
54302	LUMEN TOUCH, LLC	WEBSET RENEWAL ANNUAL LICENSE JULY 2016- JUNE 2017	\$5,836.60
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$5,836.60</b>
<b>284 - GEAR UP GRANT</b>			
54311	TARBET, KALE	ACT Prep class on Jan. 30th & 31st @ MHS for all GEAR UP students.	\$400.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$400.00</b>
<b>290 - FOOD SERVICE FUND</b>			
54295	GLACIER REFRIGERATION	DISPOSAL REPAIR	\$736.21
54295	GLACIER REFRIGERATION	SEAL AND BEARINGS KIT	\$520.04

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Total for 290 - FOOD SERVICE FUND			\$1,256.25
<b>420 - PLANT FACILITY FUND</b>			
54310	STOTZ EQUIPMENT	JOHN DEERE SELECT SERIES X350R TRACTOR WITH 42-IN. REAR DISCHARGE MOWER DECK - 1M0X350RKFM010077	\$12,297.00
54310	STOTZ EQUIPMENT	JOHN DEERE 44 IN. FRONT BLADE-	\$1,695.00
54310	STOTZ EQUIPMENT	JOHN DEERE ANGLE KIT FOR 44"BLADE	\$558.00
54310	STOTZ EQUIPMENT	JOHN DEERE TIRE CHAINS	\$243.00
Total for 420 - PLANT FACILITY FUND			\$14,793.00
Grand Total:			\$57,622.79
End of Report			