

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF NOVEMBER

| DATE OF RUN | EXPLANATION OF RUN | VOUCHER # | AMOUNT OF RUN |
|-------------|--|-----------|---------------|
| 11/29/16 | Special Run - Late invoices and Walmart | 3600 | \$ 5,553.48 |
| 11/29/16 | Special Run - ACH Wells Fargo P cards | 3602 | \$ 792.96 |
| 12/06/16 | Regular Run - Utilities | 3601 | \$ 62,998.32 |
| 12/07/16 | Regular Run - Travel | 3603 | \$ 1,577.50 |
| 12/07/16 | Regular Run - Invoices | 3604 | \$ 281,070.37 |
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| | GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR NOVEMBER | | \$ 351,992.63 |

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2016-2017

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3604

☐ Page Break

☐ Exclude Invoice Description

| Check Number | Vendor | Description | Amount |
|---------------------------|--------------|--|----------|
| 100 - GENERAL FUND | | | |
| 53991 | ACE HARDWARE | GLOVES, BRUSH - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR | \$66.55 |
| 53991 | ACE HARDWARE | SHOEBOX - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR | \$58.26 |
| 53991 | ACE HARDWARE | TRAP ADAPTER | \$3.58 |
| 53991 | ACE HARDWARE | WRENCHES | \$26.99 |
| 53991 | ACE HARDWARE | BATTERY | \$6.99 |
| 53991 | ACE HARDWARE | SANDBELT, SAND DISC, LACQUER, PADS, BLADE | \$182.54 |
| 53991 | ACE HARDWARE | FASTENERS - SHOP | \$9.20 |
| 53991 | ACE HARDWARE | POWER BIT, ADAPTERS ETC -SHOP | \$35.18 |
| 53991 | ACE HARDWARE | DISTILLED WATER | \$1.61 |
| 53991 | ACE HARDWARE | TOGGLE SWITCH | \$6.29 |
| 53991 | ACE HARDWARE | COLANDER, SPOON, TONGS, FOI L ROASTER | \$17.69 |
| 53991 | ACE HARDWARE | BITS | \$36.87 |
| 53991 | ACE HARDWARE | CAR WASH BRUSHES AND CARWASH | \$47.67 |
| 53991 | ACE HARDWARE | WIRE ROPE CLIP BUS 073 | \$1.78 |
| 53991 | ACE HARDWARE | DIESEL CAN, KEROSENE CAN, GAS CAN - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR | \$124.14 |
| 53991 | ACE HARDWARE | BARB HOSES FOR BUSES | \$3.59 |
| 53991 | ACE HARDWARE | BROOM, SHOEBOX - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR | \$46.77 |
| 53991 | ACE HARDWARE | UTILITY BOX, STORAGE BOX, - SHOP/SUPPLIES AND TRANSPORTATION VEHICLES FOR YEAR | \$20.66 |
| 53991 | ACE HARDWARE | SCREWS | \$6.99 |
| 53991 | ACE HARDWARE | SCRAPER, PUTTY KNIFE, SEALER, ROOG CEMENT | \$85.04 |
| 53991 | ACE HARDWARE | KEYS | \$3.58 |
| 53991 | ACE HARDWARE | KEYS | \$19.70 |
| 53991 | ACE HARDWARE | TROWL, COVERALLS, ROOF CEMENT, | \$86.80 |
| 53991 | ACE HARDWARE | SANDPAPER, CAULKGUN, | \$40.44 |
| 53991 | ACE HARDWARE | RET FLASHLIGHT ORG RECT 236276 | (\$7.19) |

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| 53991 | ACE HARDWARE | WRENCH,BITS | \$115.15 |
| 53991 | ACE HARDWARE | SNOW SHOVELS, SPREADER, BULBS | \$267.17 |
| 53991 | ACE HARDWARE | MWINDOW SEAL | \$5.38 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$77.31 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$56.09 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$116.88 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$83.42 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$62.20 |
| 53992 | AMERICAN LINEN SUPPLY | SHIRTS, TOWELS, ETC FOR TRANSPORTATION DEPT FOR YEAR | \$83.42 |
| 53993 | APPLE, INC | APPLE IPAD MINIS FOR ATTENDANCE | \$1,036.00 |
| 53995 | AUTO PHONE COMMUNICATIONS | YEARLY PO 2016-17 SCHOOL YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR | \$870.00 |
| 53996 | BAILEY OIL CO., INC. | GROUND FUEL | \$168.25 |
| 53996 | BAILEY OIL CO., INC. | 2 CASES t/a 10-30 OIL - GROUND SUPPLIES | \$105.20 |
| 53996 | BAILEY OIL CO., INC. | NOVEMBER 16 FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS, ETC FOR MONTH | \$765.68 |
| 53996 | BAILEY OIL CO., INC. | NOVEMBER 16 FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH | \$136.42 |
| 53997 | BEAR NECESSITIES PORTABLE RESTROOM | PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS | \$169.49 |
| 53998 | BOISE OFFICE EQUIPMENT | TONER FOR A HP Q6000A | \$130.00 |
| 53998 | BOISE OFFICE EQUIPMENT | HP TONER 49a | \$130.00 |
| 53999 | BRIGHTBYTES INC | 12 MONTH RENEWAL TECHNOLOGY & LEARNING | \$7,571.00 |
| 53999 | BRIGHTBYTES INC | 22% Discount Applied - 12 MONTH RENEWAL TECHNOLOGY & LEARNING | (\$1,665.62) |
| 54000 | BRYSON SALES & SERVICE, INC | ON ON ON SWITHC BASE | \$46.53 |
| 54000 | BRYSON SALES & SERVICE, INC | STOP ARM MOTOR, CONROL CROSSING ARM - BUSES | \$804.91 |

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| 54000 | BRYSON SALES & SERVICE, INC | WINDOW LATCHES, | \$156.57 |
| 54000 | BRYSON SALES & SERVICE, INC | SWITCHES ON- ON AND SWITCH AIR CONTROL ACTUATOR | \$75.83 |
| 54000 | BRYSON SALES & SERVICE, INC | YEARLY PO 2016-17 YEAR REPAIR ITEMS FOR BUSES FOR YEAR | \$225.94 |
| 54000 | BRYSON SALES & SERVICE, INC | LIGHT MOUNTING GASKET AND MOUNT | \$40.65 |
| 54000 | BRYSON SALES & SERVICE, INC | LIGHTS AND SWITCH | \$50.62 |
| 54000 | BRYSON SALES & SERVICE, INC | STOP ARM MOTOR | \$119.19 |
| 54000 | BRYSON SALES & SERVICE, INC | LIGHTS, MOUNTS, FOR BUSES | \$437.55 |
| 54000 | BRYSON SALES & SERVICE, INC | BLADES, STOP ARM MOTOR | \$555.79 |
| 54001 | BURLEY RADIATOR WORKS | RADIATOR REPAIR | \$35.00 |
| 54002 | CDW GOVERNMENT, INC. | BRETFORD EVERCART WITH MIXED MEDIA SYSTEM USB | \$1,899.00 |
| 54002 | CDW GOVERNMENT, INC. | BRETFORD EVER CART WITH MIXED MODULE SYSTEM USB | \$1,899.00 |
| 54003 | CLARK SECURITY PRODUCTS | VON DUPRIN 98EO US26D 36 98EO US26D 36 EXIT ONLY, NO TRIM SATIN CHROME | \$1,410.00 |
| 54003 | CLARK SECURITY PRODUCTS | CAMBEN DOO CM-RFL454 CM-RFL454 LAZERPOINT RF WIRELESS KIT F/C | \$430.00 |
| 54003 | CLARK SECURITY PRODUCTS | VON DUPRIN ED99.10064 99EO US28 36 EXIT ONLY/NO TRIM ANODIZED ALUMINUM | \$1,240.00 |
| 54003 | CLARK SECURITY PRODUCTS | SCHL/LOCK ND70PD RHO 626 ND70PD RHI 626 C RHODES LVR,US26D,234BS,ANSI C KWHY, KEYED 5P | \$510.00 |
| 54003 | CLARK SECURITY PRODUCTS | SCHL/LOCK ND80PD RHO 626 ND80PD RHI 626C RHODES LVR, US26D, 234BS, ANSI C KWHY, KEYED 5 P | \$510.00 |
| 54003 | CLARK SECURITY PRODUCTS | LCN CLOSER 4414ME REG LH A 4414ME REG LH ALUM 24V HVY DUTY, PUSH SIDE MOUNT, REG A SPRAYED ALUMINUM | \$554.00 |
| 54003 | CLARK SECURITY PRODUCTS | LCN CLOSER 4414ME REG RH A 4414ME REG RH ALUM 24V HVY DUTY, PUSH SIDE MOUNT, REG A SPRAYED ALUMINUM | \$554.00 |
| 54006 | D & B BRITE LITES | LAMINATING FILM | \$133.80 |
| 54007 | D.L. EVANS BANK | STARTER WITH HOA PANEL | \$481.34 |
| 54007 | D.L. EVANS BANK | Feb 8-10, 2017 Booking fee to reserve lodging for the Asilomar, "Art of Coaching" conference. Reference 246921663000000428761570 Homeaway | \$89.10 |

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| 54007 | D.L. EVANS BANK | ASCD Empower Conference March 22-27, 2017 in Anaheim, CA. Lodging refundable deposit per agreement with Suite Escapes Anaheim for Heather Hepworth, Ashley Johnson, and Sherry Bingham. | \$400.00 |
| 54007 | D.L. EVANS BANK | Airfare to attend ASCD Empower 2017 Annual Conference in Anaheim, CA. March 25-27, 2017. ASHLEY JOHNSON | \$220.20 |
| 54007 | D.L. EVANS BANK | SHERRY BINGHAM | \$220.20 |
| 54007 | D.L. EVANS BANK | HEATHER HEPWORTH | \$220.20 |
| 54007 | D.L. EVANS BANK | JOSHUA ASTON arrives March 24-Departs March 27, 2017 | \$297.20 |
| 54007 | D.L. EVANS BANK | TY SHIPPEN Arrives March 24, departs March 27, 2017. | \$297.20 |
| 54007 | D.L. EVANS BANK | ISBA CONF - BOARD MEAL | \$190.00 |
| 54007 | D.L. EVANS BANK | ISBA PARKING | \$24.00 |
| 54007 | D.L. EVANS BANK | SUPERINTENDENT CARWASH | \$7.00 |
| 54007 | D.L. EVANS BANK | SQUIRRELS SOFTWARE | \$12.99 |
| 54007 | D.L. EVANS BANK | CRASHPLAN | \$209.79 |
| 54008 | DEMCO, INC. | AVERY 5248 REMOVABLE LABEL 1 X 3/4 - (QTY. 1000) | \$5.99 |
| 54008 | DEMCO, INC. | CLEAR GLOSSY LABEL PROTECTORS 1 1/4" x 3 1/8" (1000 ROLL) | \$99.60 |
| 54009 | DMTI, INC | NOV28-29 MT HARRISON - Math Training for Secondary Teachers | \$5,600.00 |
| 54011 | DOUBLE L TOOL'S INC | INJECTOR CLEANING BRUSH AND A 5-PC BLOW GUN KIT FOR USE IN TRANSPORTATION DEPT.SHOP | \$54.67 |
| 54013 | EAI EDUCATION - ERIC ARMIN, INC. | QUIETSHAPE TEN FRAME BOARDS - SET OF 4 (FIRST GRADE) | \$58.38 |
| 54014 | EDUCATION NORTHWEST | LITERACY OBSERVATION REVIEW | \$11,390.00 |
| 54015 | EDUFEST | EDUFEST 2017 JAN 25-28 2017 | \$385.00 |
| 54016 | EDUQUEST LLC | PSR & IBI SERVICES | \$23,023.41 |
| 54016 | EDUQUEST LLC | NURSING CONTRACT | \$386.73 |
| 54016 | EDUQUEST LLC | HEYBURN ELEMENTARY- BEHAVIORCONSULTATION AND TRAINING BY TERESA LOWDER | \$220.00 |
| 54016 | EDUQUEST LLC | CPI SERVICES | \$750.00 |
| 54017 | ELECTRIC 1 WEST INC | FIRE ALARM REPAIRS 2016-2017 | \$288.00 |

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| 54017 | ELECTRIC 1 WEST INC | SMOKE DETECTORS | \$32.85 |
| 54018 | ELECTRIC MOTOR REWIND, INC | MOTOR | \$145.15 |
| 54018 | ELECTRIC MOTOR REWIND, INC | MOTOR DAYTON | \$280.00 |
| 54020 | FLEET PRIDE TRUCK & TRAILER PARTS | AZLE SHAFT PULLER - HAND TOOLS | \$396.45 |
| 54020 | FLEET PRIDE TRUCK & TRAILER PARTS | DIESEL TREATS - BUSES | \$137.40 |
| 54020 | FLEET PRIDE TRUCK & TRAILER PARTS | ANTIFREEZE FOR USE IN BUSES | \$399.99 |
| 54020 | FLEET PRIDE TRUCK & TRAILER PARTS | INTL/NAVISTAR HALF COREREPAIR ITEMS FOR BUSES FOR THE YEAR (ITEMS THAT GO DIRECTLY ON THE BUS) | \$650.00 |
| 54022 | FOOD SERVICES OF AMERICA | TANGERINE, PEARS, RADISHES | \$418.67 |
| 54022 | FOOD SERVICES OF AMERICA | TANGERINE, PEARS, RADISHES | \$150.14 |
| 54022 | FOOD SERVICES OF AMERICA | TANGERINE, PEARS, RADISHES | \$352.89 |
| 54022 | FOOD SERVICES OF AMERICA | TANGERINE, PEARS, RADISHES | \$150.14 |
| 54022 | FOOD SERVICES OF AMERICA | PLUOT RED, DRESSING, BLACKBERRIES, CAROTS | \$242.30 |
| 54022 | FOOD SERVICES OF AMERICA | pluot red, dressing, blackberries, carrots | \$729.02 |
| 54022 | FOOD SERVICES OF AMERICA | PLUOT RED, DRESSING BLACKBERRIES, CAROTS | \$629.09 |
| 54022 | FOOD SERVICES OF AMERICA | PLUOT, DRESSING, BLACKBERRIES, CAROTS | \$892.50 |
| 54022 | FOOD SERVICES OF AMERICA | TANGERINE | \$147.60 |
| 54022 | FOOD SERVICES OF AMERICA | PEARS, BROCCOLINI, DRESSING, KUMQUATS | \$161.72 |
| 54022 | FOOD SERVICES OF AMERICA | PEARS, BROCCOLINI, DRESSING, KUMQUATS | \$161.72 |
| 54022 | FOOD SERVICES OF AMERICA | PEARS, BROCCOLINI, DRESSING, KUMQUATS | \$553.89 |
| 54022 | FOOD SERVICES OF AMERICA | PEARS, BROCCOLINI, DRESSING, KUMQUATS | \$564.79 |
| 54023 | FRANKLIN BUILDING SUPPLY | WHITE MELAMINE | \$155.96 |
| 54023 | FRANKLIN BUILDING SUPPLY | TREATED LUMBER | \$21.97 |
| 54024 | GEM STATE PAPER CO, INC. | DUST PAN 12" | \$11.84 |
| 54024 | GEM STATE PAPER CO, INC. | ICE MELT - 4 PALLETS | \$1,362.20 |
| 54024 | GEM STATE PAPER CO, INC. | ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14 | \$49.80 |

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| 54024 | GEM STATE PAPER CO, INC. | Paper Vac Bag (Super Coach Pro 10) 10/pk | \$82.25 |
| 54024 | GEM STATE PAPER CO, INC. | Mops dust 72" | \$156.32 |
| 54024 | GEM STATE PAPER CO, INC. | ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14 | \$130.80 |
| 54024 | GEM STATE PAPER CO, INC. | CHALK & WHITE BOARD CLEANER 12/CS | \$115.90 |
| 54024 | GEM STATE PAPER CO, INC. | Bio-Enzymatic Digester (urine) 12/cs red clover | \$98.22 |
| 54024 | GEM STATE PAPER CO, INC. | BRIGHT SOLUTIONS GLASS CLEANER AEROSOL 12/CS | \$65.30 |
| 54024 | GEM STATE PAPER CO, INC. | Bright Solutions Stainless Steel Polish & Cleaner 12/cs | \$62.57 |
| 54024 | GEM STATE PAPER CO, INC. | COACH BACK PACK DUST BAG | \$402.00 |
| 54024 | GEM STATE PAPER CO, INC. | CLOROX WIPES 7"X8" 6CANS/CS | \$60.62 |
| 54024 | GEM STATE PAPER CO, INC. | CLOROX URINE REMOVER | \$123.90 |
| 54024 | GEM STATE PAPER CO, INC. | Envy Aerosol 12/cs | \$208.40 |
| 54024 | GEM STATE PAPER CO, INC. | Gojo Hand Foam Cartridge 2/cs FMX-20 | \$720.20 |
| 54024 | GEM STATE PAPER CO, INC. | Gojo Hand Foam Cartridge 2/cs | \$763.60 |
| 54024 | GEM STATE PAPER CO, INC. | Grizzly Mite Nitrile Exam Gloves; Large | \$140.86 |
| 54024 | GEM STATE PAPER CO, INC. | Grizzly Mite Nitrile Exam Gloves; Medium | \$70.43 |
| 54024 | GEM STATE PAPER CO, INC. | GRIZZLY MITE NITRILE EXAM GLOVES; SMALL | \$140.86 |
| 54024 | GEM STATE PAPER CO, INC. | CREW NA BOWL CLEANER 2/CS | \$150.48 |
| 54024 | GEM STATE PAPER CO, INC. | Nilium Deoderizer (water soluble) 6/cs red clover | \$125.55 |
| 54024 | GEM STATE PAPER CO, INC. | DUST PAN 12" | \$53.28 |
| 54024 | GEM STATE PAPER CO, INC. | Pumice Stone 12/pk | \$347.76 |
| 54024 | GEM STATE PAPER CO, INC. | Trash Can Liners 33 | \$782.95 |
| 54024 | GEM STATE PAPER CO, INC. | Trash Can Liners 12-16 | \$650.75 |
| 54024 | GEM STATE PAPER CO, INC. | Trash Can Liners 45 | \$388.75 |
| 54024 | GEM STATE PAPER CO, INC. | Trash Can Liners 56 outside | \$509.40 |
| 54024 | GEM STATE PAPER CO, INC. | Trash Can Liners 55 wh | \$887.25 |
| 54024 | GEM STATE PAPER CO, INC. | SANITARY LINERS 4 GAL | \$42.33 |
| 54024 | GEM STATE PAPER CO, INC. | VIREX II 256 | \$176.52 |

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| 54024 | GEM STATE PAPER CO, INC. | SCOTT BATHROOM TISSUE | \$42.18 |
| 54024 | GEM STATE PAPER CO, INC. | LARGE WEBFOOT MOP BLUE WHITE 1" BAND 6/CS | \$101.46 |
| 54024 | GEM STATE PAPER CO, INC. | Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs) | \$90.48 |
| 54024 | GEM STATE PAPER CO, INC. | CONSUME BIO BOWL (URINE ODOR) 12/CS | \$239.15 |
| 54024 | GEM STATE PAPER CO, INC. | M95 12/CS | \$59.96 |
| 54024 | GEM STATE PAPER CO, INC. | CONSUME ECO-LYZER | \$198.24 |
| 54024 | GEM STATE PAPER CO, INC. | CREDIT RET INV 1090895-00ADVANCE AQUACLEAN 18 RECOVERY LID ASSY #14 | (\$49.80) |
| 54025 | GOODE MOTOR | O RINGS - BUSES | \$109.84 |
| 54027 | HANDY WHOLESALE | SILICA SAND 8 GRIT - 64 PER PALLET | \$596.48 |
| 54027 | HANDY WHOLESALE | PRIOR YEAR CREDIT ON ACCT | (\$14.00) |
| 54028 | HAUNS HARDWARE | RATCHET | \$43.98 |
| 54028 | HAUNS HARDWARE | BOLTS | \$25.49 |
| 54028 | HAUNS HARDWARE | PICK SET | \$11.99 |
| 54028 | HAUNS HARDWARE | DOOR KEYS | \$47.85 |
| 54028 | HAUNS HARDWARE | BATTERY PROTECTOR | \$11.98 |
| 54028 | HAUNS HARDWARE | HEX SELF TAP | \$13.20 |
| 54029 | HILTON GARDEN INN BOISE SPECTRUM | November 10, 2016 Title III Reclassification Working Session. Eve. Nov 9 for Brooke Claridge | \$91.00 |
| 54030 | HOTEL 43 | ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR RICK STIMPSON CONFIRMATION # 2329466 | \$278.00 |
| 54030 | HOTEL 43 | ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR TAMMY STEVENSON CONFIRMATION # 2329470 | \$417.00 |
| 54030 | HOTEL 43 | ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR KENNETH COX CONFIRMATION # 2329465 | \$278.00 |
| 54030 | HOTEL 43 | ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR BONNIE HEINS CONFIRMATION # 2329467 | \$278.00 |
| 54030 | HOTEL 43 | ISBA CONFERENCE NOVEMBER 9-11 ,2016 IN BOISE- HOTEL 2 NIGHTS FOR KERRI TIBBITTS CONFIRMATION # 2329464 | \$278.00 |
| 54031 | I-BLASON LLC | 20% Discount Applied - ARMOR BOX KIDO CASE - GREEN BOX | (\$137.70) |

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| 54031 | I-BLASON LLC | ARMORBOX KIDO CASE- BLACK | \$688.50 |
| 54031 | I-BLASON LLC | 20% discount | (\$137.70) |
| 54031 | I-BLASON LLC | ARMOR BOX KIDO CASE BLACK | \$1,147.50 |
| 54031 | I-BLASON LLC | 20% Discount Applied - ARMOR BOX KIDO CASE - RED | (\$275.40) |
| 54031 | I-BLASON LLC | 20% Discount Applied - ARMOR BOX KIDO CASE BLACK | (\$229.50) |
| 54031 | I-BLASON LLC | ARMOR BOX KIDO CASE - BLACK | \$688.50 |
| 54031 | I-BLASON LLC | ARMOR BOX KIDO CASE BLACK | \$229.50 |
| 54031 | I-BLASON LLC | 20% Discount Applied - ARMOR BOX KIDO CASE - BLACK | (\$137.70) |
| 54031 | I-BLASON LLC | 20% Discount Applied - ARMOR BOX KIDO CASE BLACK | (\$45.90) |
| 54031 | I-BLASON LLC | ARMOR BOX KIDO CASE - GREEN BOX | \$688.50 |
| 54031 | I-BLASON LLC | ARMOR BOX KIDO CASE - RED | \$1,377.00 |
| 54033 | JOHNSTONE SUPPLY | MOTOR ASSEMBLY- TACO | \$434.78 |
| 54033 | JOHNSTONE SUPPLY | SHUT-PFF SWIVEL FLANGE SET - SEAL KIT | \$55.12 |
| 54033 | JOHNSTONE SUPPLY | COUPLER | \$39.42 |
| 54034 | K & R RENT-ALL, INC | TRACTOR AND DECK MOWER RENTAL | \$90.00 |
| 54034 | K & R RENT-ALL, INC | TRACTOR RENTAL | \$175.00 |
| 54035 | KENWORTH SALES CO. | SIGHTGLASS - BUSES | \$127.93 |
| 54035 | KENWORTH SALES CO. | FITTINGS BUS 145 | \$50.94 |
| 54035 | KENWORTH SALES CO. | COOLANT BUSES | \$354.77 |
| 54035 | KENWORTH SALES CO. | OVERBILLING ON PARTS | (\$32.23) |
| 54035 | KENWORTH SALES CO. | IPERIAL ORDER - SHOP SUPPIES | \$70.20 |
| 54036 | KNOWBUDDY | LIBRARY BOOKS | \$182.65 |
| 54037 | LA QUINTA INN - SALT LAKE CITY AIRPORT | Attending Art of Coaching in Asilomar, CA Feb 8-10. early morning flight. eve. Feb 7, 2017 Ashley Johnson | \$106.97 |
| 54037 | LA QUINTA INN - SALT LAKE CITY AIRPORT | Julee Posyluzny | \$106.97 |
| 54037 | LA QUINTA INN - SALT LAKE CITY AIRPORT | leslie korth | \$106.97 |

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| 54037 | LA QUINTA INN - SALT LAKE CITY AIRPORT | RENAE CHANDLER | \$106.97 |
| 54038 | LASER XPRESS,LLC | HP LASER JET 2100 BLACK TONER CARTRIDGE JOHN KONTOS | \$38.00 |
| 54038 | LASER XPRESS,LLC | HP COLOR LASERJET 4600 MAGENTA TONER CARTRIDGE KIMBERLEY KIDD | \$90.00 |
| 54038 | LASER XPRESS,LLC | LEXMARK E320 OEM BLACK CARTRIDGE (GARRETT) | \$107.00 |
| 54038 | LASER XPRESS,LLC | XEROX 3250 BLACK OEM CARTRIDGE (DAVIDSON) | \$129.00 |
| 54038 | LASER XPRESS,LLC | XEROX PHASER 6500 BLACK OEM INK CARTRIDGE (KORTH) | \$118.00 |
| 54038 | LASER XPRESS,LLC | XEROX PHASER 6600 BLACK OEM INK CARTRIDGE high yield | \$189.00 |
| 54038 | LASER XPRESS,LLC | XEROX PHASER 6600 YELLOW- 106R0227, CYAN-106R0225, MAGENTA-106R0226 OEM HIGH YIELD | \$735.00 |
| 54038 | LASER XPRESS,LLC | LEXMARK M410 OEM BLACK CARTRIDGE (HAUGEBOG) | \$135.00 |
| 54038 | LASER XPRESS,LLC | REPAIR HP COLOR LASERJET 4700dn DAWNA REDDINGTON | \$60.00 |
| 54038 | LASER XPRESS,LLC | LAZERJET FORMATTER 4700DN- REDDINGTON PRINTER | \$150.00 |
| 54038 | LASER XPRESS,LLC | HP LASER JET P2015 TONER CARTRIDGE WES DEPEW | \$40.00 |
| 54039 | LYNCH OIL, INC. | MO PO NOVEMBER 16 FUEL FOR BUSES FOR MONTH (ON SITE) | \$13,856.55 |
| 54040 | MAGIC VALLEY LABS,INC | SCHOOL MAINTENANCE CONTRACTED SERVICES 2016-2017 | \$434.00 |
| 54041 | MAGIC VALLEY TIRE PAUL | FLAT REPAIR | \$6.00 |
| 54041 | MAGIC VALLEY TIRE PAUL | FIBER SEAL | \$10.00 |
| 54042 | MAGIC VALLEY TIRE RUPERT | LOADER 2 TIRES AND O RINGS | \$1,332.20 |
| 54042 | MAGIC VALLEY TIRE RUPERT | LAWN/GARDEN BATTERY | \$51.34 |
| 54042 | MAGIC VALLEY TIRE RUPERT | (6) 11R22.5 SAILUN S605 STEER TIRES FOR BUSES IN TRANSPORTATION DEPT | \$1,522.38 |
| 54043 | MARC CORP. | MAGIC SOLVENT SPOTTER | \$152.44 |
| 54043 | MARC CORP. | SPOT OUT CARPET SPOTTER | \$519.95 |
| 54043 | MARC CORP. | NATURAL ORANGE CRUSH- PINTS | \$465.66 |
| 54043 | MARC CORP. | NATURAL ORANGE CRUSH - GAL 4X1 GAL | \$804.78 |
| 54043 | MARC CORP. | STOMP CANS | \$382.13 |

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| 100 - GENERAL FUND | | | |
| 54043 | MARC CORP. | VEG-A-KILL PLUS 2,4-D | \$2,262.52 |
| 54043 | MARC CORP. | STRIP-IT WEED KILLER -CANS | \$323.66 |
| 54043 | MARC CORP. | WIPE-OUT 25LB BAG | \$997.09 |
| 54044 | MARSHALL INDUSTRIES INC. | RESET BELL SCHEDULE 2ND TRIMESTER | \$356.00 |
| 54045 | MCGRAW HILL COMPANIES | EARLY INTERVENTIONS IN READING LEVEL K, TEACHER MATERIALS | \$2,242.17 |
| 54047 | MINICO HIGH SCHOOL | NOVEMBER BUSING MINICO DRIVER JEFF COLLIER \$84, BRETT BARKER \$84 | \$168.00 |
| 54047 | MINICO HIGH SCHOOL | OCTOBER BUSING MINICO DRIVER BRETT BARKER \$161, JEFF COLLIER \$438, TIM PERRIGOT \$486 | \$1,085.00 |
| 54049 | NETCHEMIA, LLC. | SCHOOL HIRING & RECRUITER LICENSE | \$4,080.35 |
| 54050 | NEWMAN, G. ROBERT | PAINTING- MINICO | \$560.00 |
| 54050 | NEWMAN, G. ROBERT | PAINTING - DSC | \$70.00 |
| 54050 | NEWMAN, G. ROBERT | PAINTING-MAINTENANCE | \$140.00 |
| 54053 | O'REILLY AUTO PARTS | DEGREASER - SHOP | \$14.99 |
| 54053 | O'REILLY AUTO PARTS | BY PASS ASST - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR | \$5.69 |
| 54053 | O'REILLY AUTO PARTS | MINI LAMPS, - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR | \$32.04 |
| 54053 | O'REILLY AUTO PARTS | CARB CLEANER - SHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR | \$54.96 |
| 54053 | O'REILLY AUTO PARTS | BY PASS ASSTSHOP REPAIR ITEMS FOR USE IN TRANSPORTATION DEPT. FOR YEAR | \$11.38 |
| 54053 | O'REILLY AUTO PARTS | V BELTS AND FLEETRANNER - BUSES | \$135.23 |
| 54053 | O'REILLY AUTO PARTS | MICRO V BELT - BUSES | \$42.72 |
| 54053 | O'REILLY AUTO PARTS | MOTOR LRT - BUSES | \$119.88 |
| 54053 | O'REILLY AUTO PARTS | 16 OZ LRNSLUNE - BUSES | \$31.02 |
| 54053 | O'REILLY AUTO PARTS | MULTI RELAY - BUSES | \$89.25 |
| 54053 | O'REILLY AUTO PARTS | CAPSOLE - BUSES FOR YEAR | \$26.88 |
| 54054 | ORTON INDUSTRIES, INC | FIX PUMP/WELL REPAIR AT MINICO | \$11,455.47 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE BOARD | \$1.99 |

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| 100 - GENERAL FUND | | | |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE BUSINESS | \$410.91 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE ADMIN | \$5.33 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE MHHS | \$0.00 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE DAY TREATMENT | \$52.41 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE CAREER COUNSELING | \$0.89 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE EAST | \$0.00 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE MAINTENANCE | \$0.47 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | CONTACTOR | \$72.00 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | SELECTOR SWITCH | \$177.41 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | CONDUIT | \$25.40 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | LAMP HOLDER BASE | \$17.50 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | LITTLEFUSE | \$1,191.54 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | CODEBOOKS | \$124.22 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | SCREWDRIVER | \$17.71 |
| 54057 | PLATT ELECTRIC SUPPLY, INC | WHITE COPPER WIRE | \$99.87 |
| 54058 | POSTMASTER | ROLLS OF FOREVER STAMPS | \$188.00 |
| 54059 | PROGRESSIVE BEHAVIOR SYSTEMS | BEHAVIORAL SERVICES | \$130.00 |
| 54059 | PROGRESSIVE BEHAVIOR SYSTEMS | BEHAVIORAL SERVICES | \$202.00 |
| 54060 | QUALITY TIRE SERVICE | BUS 9-32 TIRE MOUNT, DIMOUNT, BALANCE | \$120.00 |
| 54060 | QUALITY TIRE SERVICE | BUS 9-42 DISMOUNT, MOUNT, BALANCE | \$120.00 |
| 54060 | QUALITY TIRE SERVICE | (4) 10R22.5/16 RTIRES FOR USE ON BUSES IN TRANSPORTATION DEPT | \$1,180.00 |
| 54061 | QUILL CORPORATION | LESSON PLANNERS (TLC) | \$33.95 |
| 54061 | QUILL CORPORATION | PILOT PENS | \$6.37 |
| 54061 | QUILL CORPORATION | PILOT PENS PACK OF 36 - BLUE | \$36.00 |
| 54061 | QUILL CORPORATION | PILOT PENS PACK OF 36 - BLACK | \$36.00 |
| 54061 | QUILL CORPORATION | BROTHER TZE SERIES LABELS- BLACK ON WHITE TAPE | \$67.98 |

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| 100 - GENERAL FUND | | | |
| 54061 | QUILL CORPORATION | BROTHER TZE SERIES 1/2" BLACK LETTERING ON CLEAR LABEL TAPE | \$20.99 |
| 54061 | QUILL CORPORATION | SWINGLINE OPTIMA STAPLER | \$52.68 |
| 54061 | QUILL CORPORATION | 3x5 Index cards | \$0.54 |
| 54063 | RIDLEY'S FOOD & DRUG | RUFFLES, SUNCHIPS, SALT ETC | \$19.55 |
| 54063 | RIDLEY'S FOOD & DRUG | HAM, SQUASH, PIE, ETC - BOARD MEETING MEALS/ FOOD & SUPPLIES | \$35.26 |
| 54063 | RIDLEY'S FOOD & DRUG | CUSTODIALMEETING - PLATES, CHIPS, CHEESE, NAPKINS, OLIVES, DRINKS, ETC | \$296.17 |
| 54063 | RIDLEY'S FOOD & DRUG | CANDY BARS, DINNER ROLLS, CHICKEN ETC | \$171.65 |
| 54063 | RIDLEY'S FOOD & DRUG | ICE | \$3.98 |
| 54065 | ROBINSON, ANTHON & TRIBE | LEGAL FEES | \$1,388.50 |
| 54067 | RUPERT GLASS | GLASS BUS | \$95.28 |
| 54067 | RUPERT GLASS | GLASS INSTAL LABOR | \$50.00 |
| 54067 | RUPERT GLASS | GLASS REPAIRM - BUS | \$20.00 |
| 54068 | RUPERT MEDICAL CENTER | PAUL ASTON - DOT PHYSICALS FOR DRIVERS IN TRNSPORTATION DEPT. | \$80.00 |
| 54069 | RUSH TRUCK CENTERS | DPF CLEANING BUS | \$180.00 |
| 54069 | RUSH TRUCK CENTERS | GLASS AND WINDOW LATCH KIT | \$437.00 |
| 54069 | RUSH TRUCK CENTERS | BASE MOUNT AMD MIRROR BASE | \$76.03 |
| 54069 | RUSH TRUCK CENTERS | VALVE KIT, TOTELLA ELEC, MISC SUPPLIES | \$713.53 |
| 54069 | RUSH TRUCK CENTERS | BUS REPAIRS DONE BY RUSH TRUCK FOR YEAR | \$813.00 |
| 54069 | RUSH TRUCK CENTERS | CONTROL, CONNECTOR CABLE, BRAKE FLUID, ETC - BUSES | \$1,810.98 |
| 54069 | RUSH TRUCK CENTERS | BUS REPAIRS | \$210.00 |
| 54069 | RUSH TRUCK CENTERS | ALTNATORS - BUSES | \$319.98 |
| 54069 | RUSH TRUCK CENTERS | SWITCH TURN SIGNAL/WIPER - BUSES | \$215.96 |
| 54070 | SCHOWS, INC | BUS 004 STARTER | \$277.56 |
| 54070 | SCHOWS, INC | 3/8 X 50 FT HTR - BUSES | \$0.87 |
| 54070 | SCHOWS, INC | THERMAL WIRE FOR SNOW PLOW KENTS TRUCK | \$32.84 |

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| 100 - GENERAL FUND | | | |
| 54071 | SHILO INN | Eve Tuesday, Nov 15, 2016 Confirmation #226712 | \$89.00 |
| 54074 | SPRINGHILL SUITES-BOISE PARKCENTER | 11-16 & 17, 2016 Nikki Sayer attending Family & Community Engagement Conference in Boise | \$182.00 |
| 54074 | SPRINGHILL SUITES-BOISE PARKCENTER | 11-16 & 17, 2016 CANDACE HURST attending Family & Community Engagement Conference in Boise CONF 91481242 | \$182.00 |
| 54075 | STANDARD PLUMBING CO | VACCUUM BREAKER | \$21.36 |
| 54076 | STATE TAX COMMISSION | SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER 2016 | \$3,307.49 |
| 54077 | STERLING BATTERY COMPANY | BATTERY | \$179.95 |
| 54079 | TREASURE VALLEY COFFEE, INC. | YEARLY PO 2016-17 YEAR FOR WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT. | \$18.00 |
| 54080 | TRIPLE S OIL COMPANY | ATTENDANCE INCENTIVES TRIMESTER 1 | \$225.00 |
| 54080 | TRIPLE S OIL COMPANY | FUEL FOR TECH DEPARTMENT | \$83.91 |
| 54080 | TRIPLE S OIL COMPANY | NOVEMBER 16 FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR, ETC.) FOR MONTH | \$64.15 |
| 54080 | TRIPLE S OIL COMPANY | NOVEMBER 16 FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH | \$188.14 |
| 54080 | TRIPLE S OIL COMPANY | GROUPS FUEL | \$103.52 |
| 54080 | TRIPLE S OIL COMPANY | MAINTENANCE FUEL | \$916.30 |
| 54081 | UNITED SERVICE & SALES | POWER CABLE FOR SNOWPLOW - TRUCK | \$64.59 |
| 54081 | UNITED SERVICE & SALES | PART FOR PLOW | \$36.24 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE - DIST ADMIN | \$614.24 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE FOR EAST | \$1,337.93 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER EQUIPMENT LEASE | \$794.79 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE TECH DEPARTMENT | \$7.88 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE MEDICAID | \$7.68 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE DAY TREATMENT | \$72.15 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE MT. HARRISON | \$47.46 |
| 54082 | VALLEY OFFICE SYSTEMS | SERVICE AND MAINTENANCE FOR COPY MACHINES FOR 2016-2017 SCHOOL YEAR | \$778.90 |
| 54082 | VALLEY OFFICE SYSTEMS | YEARLY PO 2016-17 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT. | \$40.89 |

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| 100 - GENERAL FUND | | | |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE FOR 2016-2017 | \$1,870.90 |
| 54082 | VALLEY OFFICE SYSTEMS | COPY MACHINE LEASE 2016-17 SCHOOL YEAR | \$946.53 |
| 54082 | VALLEY OFFICE SYSTEMS | COPY MACHINES FOR THE YEAR. | \$439.78 |
| 54082 | VALLEY OFFICE SYSTEMS | 2016-17 COPIER LEASE | \$1,450.16 |
| 54082 | VALLEY OFFICE SYSTEMS | MAINTENANCE EQUIPMENT LEASE 2016-2017 | \$42.82 |
| 54082 | VALLEY OFFICE SYSTEMS | Copier Lease 2016-2017 | \$1,221.04 |
| 54083 | WESTERN MOUNTAIN BUS SALES | PUMP BOOSTER FOR REPAIR ITEMS FOR BUSES FOR YEAR | \$525.65 |
| 54083 | WESTERN MOUNTAIN BUS SALES | PUMP BOSTER -REPAIR ITEMS FOR BUSES FOR YEAR | \$527.21 |
| 54084 | WIENHOFF DRUG TESTING | ANNUAL CONSORTIUM FEE | \$75.00 |
| Total for 100 - GENERAL FUND | | | \$166,806.10 |
| 235 - SCHOOL IMPROVEMENT GRANT(SIG) | | | |
| 54056 | PITSCO INC. | HOT AIR BALLOON TISSUE PAPER PACK | \$73.14 |
| 54056 | PITSCO INC. | HOT AIR BALLOON PROPANECYLINDER | \$7.42 |
| 54056 | PITSCO INC. | HOT AIR BALLOON GETTING STARTED KIT | \$545.90 |
| 54056 | PITSCO INC. | HOT AIR BALLOON TEACHERS GUIDE | \$26.45 |
| Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG) | | | \$652.91 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 53998 | BOISE OFFICE EQUIPMENT | Black Ink LJ Pro 400 M451 | \$159.60 |
| 53998 | BOISE OFFICE EQUIPMENT | Cyan Ink LJ Pro400 M451 | \$79.80 |
| 53998 | BOISE OFFICE EQUIPMENT | Yellow Ink LJ Pro 400 M451 | \$79.80 |
| 53998 | BOISE OFFICE EQUIPMENT | Magenta Ink LJ Pro 400 M451 | \$79.80 |
| 54004 | CTECS | WORK PLACE READY ASSESSMENT | \$120.00 |
| 54004 | CTECS | WORK PLACE READY ASSESSMENT | \$80.00 |
| 54007 | D.L. EVANS BANK | LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER 6XDG3 | \$50.40 |

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| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 54007 | D.L. EVANS BANK | LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3 CONFIRMATION NUMBER PM5G3 | \$50.40 |
| 54007 | D.L. EVANS BANK | AIRFARE ANGIE PULLIN ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 | \$368.20 |
| 54007 | D.L. EVANS BANK | AIRFARE JUSTIN TATE ACTE CONFERENCE LAS VEGAS NOV 29-DEC 3, 2016 | \$368.20 |
| 54019 | FARMERS CORNER | ADVISORY COMMITTEE LUNCHEON | \$117.00 |
| 54062 | REALITYWORKS, INC | REAL CARE BABY W/5 YEAR WARRANTY | \$3,147.90 |
| 54062 | REALITYWORKS, INC | X-STICK COMMUNICATION ADAPTER | \$209.09 |
| 54062 | REALITYWORKS, INC | REAL CARE BABY DETECTION KIT | \$60.76 |
| 54062 | REALITYWORKS, INC | TRADE IN DISCOUNT | (\$400.00) |
| 54063 | RIDLEY'S FOOD & DRUG | SOUR CREAM, EGGS, CHEESE, BATTERIES -CLASSROOM GROCERIES, SUPPLIES | \$20.81 |
| 54063 | RIDLEY'S FOOD & DRUG | TOMATO SOUP, PTATOES, AVACADOES, CELERY, BEANS, ETCCCLASSROOM GROCERIES, SUPPLIES | \$34.11 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$4,625.87 |
| 246 - STATE SUBSTANCE ABUSE FUND | | | |
| 54007 | D.L. EVANS BANK | PICTURE FRAMES FOR SAFETY ITEMS | \$185.00 |
| Total for 246 - STATE SUBSTANCE ABUSE FUND | | | \$185.00 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE FEDERAL PROGRAMS | \$9.51 |
| 54078 | SUBWAY-RUPERT | subway platter | \$76.00 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE FEDERAL PROGRAMS | \$12.03 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$97.54 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 54029 | HILTON GARDEN INN BOISE SPECTRUM | 11/9/16 Migrant Service Delivery Plan Team Meeting in Booise Eve. Nov 8, 2016 Maria Renz conf 3292002962 | \$91.00 |
| 54064 | RIVERSIDE HOTEL | David Hernandez Confirmation # 148636 | \$91.00 |

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| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 54064 | RIVERSIDE HOTEL | 11/16 & 17, 2016 Boise Early Years Conference 2016 Maria Renz confirmation # 148635 | \$91.00 |
| 54066 | ROSETTA STONE | Rosetta Stone Foundations (Silver) Renew. | \$2,235.00 |
| 54080 | TRIPLE S OIL COMPANY | Migrant Parent Training in Twin Falls. Gas Card for Parent attendance. \$40 | \$80.00 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE MIGRANT | \$6.64 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$2,594.64 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 54005 | CURRICULUM ASSOCIATES | SCREENS III 5 YEAR OLD DATA SHEETS 60 PK | \$72.80 |
| 54005 | CURRICULUM ASSOCIATES | SCREENS III 3 YEAR OLD DATA SHEETS 60 PK | \$145.60 |
| 54005 | CURRICULUM ASSOCIATES | SCREENS III 4 YEAR OLD DATA SHEETS 60 PK | \$145.60 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE SPECIAL PROGRAMS | \$13.31 |
| 54063 | RIDLEY'S FOOD & DRUG | CEREAL, CUPS -EXCEPTIONAL CHILD SUPPLIES | \$9.77 |
| 54064 | RIVERSIDE HOTEL | EARLY YEARS 16 CONFERENCE 2016- ROOMS FOR JUDY WOODWARD - 2 ROOMS 2 NIGHTS. NOV 14 &15 CONFIRMATION NUMBERS # 148503 AND 148505 | \$212.00 |
| 54064 | RIVERSIDE HOTEL | EARLY YEARS 16 CONFERENCE 2016- ROOMS FOR SANDRA KOYLE AND MAUREEN DRENKER - 2 ROOMS 2 NIGHTS. NOV 14 &15 CONFIRMATION NUMBERS # 148503 AND 148505 | \$182.00 |
| 54073 | SOUTHERN IDAHO THERAPY | PATIENT SERVICES FOR 2016-2017 SCHOOL YEAR | \$223.65 |
| 54074 | SPRINGHILL SUITES-BOISE PARKCENTER | FAMILY AND COMMUNITY ENGAGEMENT CONFERENCE LODGING FOR THE NIGHTS OF NOV 16 -17. ROOM FOR SHERRY BINGHAM CONFIRATION NUMBER # 89408805 | \$198.00 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE SPECIAL PROGRAMS | \$16.31 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$1,219.04 |
| 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRE SCHOOL | \$41.14 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE PRE SCHOOL | \$25.30 |

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| Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND | | | \$66.44 |
| 263 - PERKINS III PRFESSIONAL TECHNICAL ACT | | | |
| 54004 | CTECS | WORK PLACE READY ASSESSMENT | \$190.00 |
| 54004 | CTECS | WORK PLACE READY ASSESSMENT | \$250.00 |
| 54004 | CTECS | WORK PLACE READY ASSESSMENT | \$270.00 |
| 54021 | FLORIST REVIEW | 2 YEAR SUBSCRIPTION | \$72.00 |
| 54048 | MSC INDUSTRIAL SUPPLY CO | MILL BITS | \$424.12 |
| Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT | | | \$1,206.12 |
| 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | |
| 54010 | DOC'S PIZZA | 11/16/16 Teacher mentoring Training. Working lunch | \$45.82 |
| 54012 | DRIFT INN | Nov 29, 2016 Literacy Review Team Meeting lunch | \$24.85 |
| 54012 | DRIFT INN | Nov 29, 2016 Literacy Review Team Meeting lunch | \$25.85 |
| 54078 | SUBWAY-RUPERT | Nov 30 Literacy Review Team lunch meeting | \$37.15 |
| Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY | | | \$133.67 |
| 290 - FOOD SERVICE FUND | | | |
| 53991 | ACE HARDWARE | GREASE, DIESEL FUEL SUP, STRAWS, GLOVES | \$52.67 |
| 53992 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$124.73 |
| 53992 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$124.73 |
| 53992 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$124.73 |
| 53992 | AMERICAN LINEN SUPPLY | FIRST AID KITS FOR KITCHENS | \$121.73 |
| 53994 | ARROWHEAD POTATO COMPANY | POTATOES FOR LUNCH | \$36.00 |
| 53994 | ARROWHEAD POTATO COMPANY | POTATOES FOR LUNCH | \$9.00 |
| 54022 | FOOD SERVICES OF AMERICA | CREDIT MARINARA SAUCE ORG INV 2519457 | (\$23.95) |
| 54022 | FOOD SERVICES OF AMERICA | CEREAL, SAUCE, BURRITO ETC | \$2,262.43 |
| 54022 | FOOD SERVICES OF AMERICA | SPOONS | \$163.50 |

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| 290 - FOOD SERVICE FUND | | | |
| 54022 | FOOD SERVICES OF AMERICA | YOGURT, CEREAL, MOLASSES, MAYO, CHIPS,ETC | \$4,658.27 |
| 54022 | FOOD SERVICES OF AMERICA | PAPER & CLEANING SUPPLIES | \$526.33 |
| 54022 | FOOD SERVICES OF AMERICA | CRACKERS | \$243.80 |
| 54022 | FOOD SERVICES OF AMERICA | YOGURT, VINEGAR, DOUGH,ETC | \$1,421.90 |
| 54022 | FOOD SERVICES OF AMERICA | CREDIT RETURN DOUGH REF 2525689 | (\$28.13) |
| 54022 | FOOD SERVICES OF AMERICA | CREDIT FRANK PORK/BEEF ORG REF INV 2518308 | (\$954.00) |
| 54022 | FOOD SERVICES OF AMERICA | APPLES, CARROTS, YOGURT, POTATO PEARLS, MUFFIN ECT | \$9,648.45 |
| 54022 | FOOD SERVICES OF AMERICA | FRANKS PORK/BEEF AND SPRAY COATING | \$1,027.80 |
| 54024 | GEM STATE PAPER CO, INC. | FOOD TRAYS AND FOAM BOWLS | \$321.50 |
| 54024 | GEM STATE PAPER CO, INC. | CUPS, LIDS, FOOD TRAYS ETC | \$936.99 |
| 54024 | GEM STATE PAPER CO, INC. | DELI CONTAINERS | \$70.76 |
| 54024 | GEM STATE PAPER CO, INC. | CUPS AND LIDS | \$481.20 |
| 54026 | GRASMICK PRODUCE CO | ACEQUIA - PRODUCE- | \$174.25 |
| 54026 | GRASMICK PRODUCE CO | DSC - PRODUCE | \$45.78 |
| 54026 | GRASMICK PRODUCE CO | PAUL - PRODUCE | \$357.85 |
| 54026 | GRASMICK PRODUCE CO | RUPERT - PRODUCE | \$338.41 |
| 54026 | GRASMICK PRODUCE CO | EAST - PRODUCE | \$377.94 |
| 54026 | GRASMICK PRODUCE CO | MINICO - PRODUCE | \$409.89 |
| 54026 | GRASMICK PRODUCE CO | MT HARRISON - PRODUCE | \$99.99 |
| 54026 | GRASMICK PRODUCE CO | HEYBURN - PRODUCE | \$358.58 |
| 54032 | J.WEIL FOOD SERVICE CO. | STRAWBERRIES, CHERRIES, TTER PUFFS, FRIES | \$708.90 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$1,190.81 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$2,229.81 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$4,236.94 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$2,905.93 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$3,466.40 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$3,289.72 |

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| 290 - FOOD SERVICE FUND | | | |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$3,406.86 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$563.13 |
| 54046 | MEADOW GOLD DAIRIES | MILK FOR THE LUNCH AND BREAKFAST PROGRAMS | \$623.19 |
| 54051 | NICHOLAS & CO | EGGS, YOGURT, TURKEY, ETC | \$3,827.12 |
| 54051 | NICHOLAS & CO | PLASTIC FLATWARE | \$263.88 |
| 54051 | NICHOLAS & CO | YOGURT, TORITILLA, BEAN, SUGAR ETC | \$1,608.46 |
| 54051 | NICHOLAS & CO | APPLE, LETTUCE, CUCUMBERS ETC | \$1,247.54 |
| 54051 | NICHOLAS & CO | YOGURT, PINEAPPLE, CEARL BAR, LETTUCE | \$1,054.38 |
| 54051 | NICHOLAS & CO | NAPKINS | \$195.70 |
| 54051 | NICHOLAS & CO | YOGURT, CORN, PEPPERS | \$339.88 |
| 54051 | NICHOLAS & CO | PLASTIC CONTAINER, NAPKINS | \$411.56 |
| 54051 | NICHOLAS & CO | YOGURT | \$407.74 |
| 54051 | NICHOLAS & CO | CREDIT ONION | (\$1.91) |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | CEREAL, MUFFIN, BEEF, HAM ETC | \$6,933.20 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | CEREAL, FRUIT, PUDDING, BEANS, COOKIES ETC | \$18,254.60 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | APPLESAUCE, PEACH CUPS, TOMATO, FLOUR, OIL, CHICKEN, ETC | \$12,982.84 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | BREADSTICKS | \$1,026.00 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | JUICES,RIPPERS, ETC | \$3,159.45 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | OATMILL BARS | \$1,113.60 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | HOLIDAY COOKIES | \$868.75 |
| 54052 | NORTHWEST DISTRIBUTION SERVICES | TACO SEASONING | \$273.75 |
| 54055 | PITNEY BOWES/RESERVE ACCT | POSTAGE FOOD SERVICE | \$305.04 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |

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| 290 - FOOD SERVICE FUND | | | |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$84.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$143.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$143.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$143.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$143.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$130.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$136.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$156.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$156.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$104.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$156.00 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$123.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$162.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$136.50 |
| 54072 | SNAKE RIVER BOWL | PIZZA FOR SERVING LINE AT MINICO | \$84.50 |
| 54075 | STANDARD PLUMBING CO | FAUCET FOR MT. HARRISON | \$84.29 |
| 54076 | STATE TAX COMMISSION | SALES TAX COLLECTED FOR THE MONTH OF NOVEMBER 2016 | \$150.12 |
| 54082 | VALLEY OFFICE SYSTEMS | COPIER LEASE AND SUPPLIES | \$27.73 |
| Total for 290 - FOOD SERVICE FUND | | | \$103,483.04 |
| Grand Total: | | | \$281,070.37 |
| End of Report | | | |

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| Check Number | Vendor | Description | Amount |
|--|--------------------|--|-------------------|
| 100 - GENERAL FUND | | | |
| 53973 | ANDREW, MEAGAN | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$46.80 |
| 53978 | BOETTCHE, MARLENE | MILEAGE FOR HOMEBOUND STUDENTS 2016-2017 | \$44.55 |
| 53981 | DILWORTH, TED | IN DISTRICT FOR NOVEMBER 2016 | \$136.80 |
| 53983 | EGBERT, PATTI | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$127.80 |
| 53984 | GILL, RUTH | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$133.20 |
| 53985 | GRANILLO, VERONICA | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$45.90 |
| 53986 | JOHNSON, ASHLEY | MILEAGE FOR DISTRICT TRAVEL 2016-2017 | \$282.42 |
| 53987 | KILLOY, GRANT | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$122.40 |
| 53988 | LUCAS, MELANIE | MILEAGE | \$39.29 |
| 53989 | SERR, ALLISON | MILEAGE | \$22.68 |
| 53990 | USCOLA, TRACEY | IN-DISTRICT MILEAGE FOR NOVEMBER 2016 | \$61.20 |
| Total for 100 - GENERAL FUND | | | \$1,063.04 |
| 253 - TITLE I-C ESEA MIGRANT FUND | | | |
| 53976 | BENAVIDEZ, SYLVIA | 2016-17 School Year. In-district ID & R Travel.. Per Monthly Travel Form | \$120.70 |
| 53976 | BENAVIDEZ, SYLVIA | 12/1/16 Mileage to Jerome to attend Migrant ID & R Regional Meeting. | \$45.00 |
| Total for 253 - TITLE I-C ESEA MIGRANT FUND | | | \$165.70 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 53974 | ASHBOCKER, SHELLY | MILEAGE | \$36.59 |
| 53975 | BALL, CHELSEY | MILEAGE | \$30.15 |
| 53977 | BLISS, TIFFANY | MILEAGE FOR 2016-2017 | \$134.55 |
| 53979 | CRANE, JAELEE | MILEAGE | \$51.44 |
| 53980 | DAVIS, MARY | MILEAGE | \$48.24 |
| 53982 | DURRANT, GREG | MILEAGE | \$47.79 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$348.76 |

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|--------------|--------|-------------|--------|
|--------------|--------|-------------|--------|

Grand Total: \$1,577.50

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|---------------------------|--------------------------|---|-------------|
| 100 - GENERAL FUND | | | |
| 53965 | HEYBURN, CITY OF | HEYBURN ELECTRIC | \$3,362.99 |
| 53965 | HEYBURN, CITY OF | MT HARRISON ELECTRIC | \$714.07 |
| 53966 | INTERMOUNTAIN GAS CO. | DISTRICT WIDE GAS- INCLUDING FOOD SERVICE BLDG. | \$9,511.84 |
| 53966 | INTERMOUNTAIN GAS CO. | MT. HARRISON GAS | \$525.37 |
| 53966 | INTERMOUNTAIN GAS CO. | TRANSPORTATION GAS | \$268.73 |
| 53967 | PAUL, CITY OF | PAUL & WEST WATER, SEWER, AND GARBAGE | \$1,246.50 |
| 53968 | PROJECT MUTUAL TELEPHONE | HVAC ENERGY DSL LINE FOR MINICO | \$105.37 |
| 53968 | PROJECT MUTUAL TELEPHONE | DISTRICT INTERNET FIBER/ IP ADDRESS | \$9,002.64 |
| 53968 | PROJECT MUTUAL TELEPHONE | DISTRICT SERVICE CENTER PHONE SERVICE | \$1,165.36 |
| 53968 | PROJECT MUTUAL TELEPHONE | MAINTENANCE PHONES | \$57.60 |
| 53968 | PROJECT MUTUAL TELEPHONE | ACEQUIA TELEPHONES | \$401.39 |
| 53968 | PROJECT MUTUAL TELEPHONE | HEYBURN TELEPHONES | \$484.21 |
| 53968 | PROJECT MUTUAL TELEPHONE | RUPERT TELEPHONES | \$487.42 |
| 53968 | PROJECT MUTUAL TELEPHONE | PAUL TELEPHONES | \$349.91 |
| 53968 | PROJECT MUTUAL TELEPHONE | EAST MINICO TELEPHONES | \$396.52 |
| 53968 | PROJECT MUTUAL TELEPHONE | WEST MINICO TELEPHONES | \$372.47 |
| 53968 | PROJECT MUTUAL TELEPHONE | MINICO TELPHONES | \$767.73 |
| 53968 | PROJECT MUTUAL TELEPHONE | MT HARRISON TELEPHONES | \$166.20 |
| 53968 | PROJECT MUTUAL TELEPHONE | TRANSPORTATION TELEPHONES | \$107.45 |
| 53969 | RUPERT, CITY OF | DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG. | \$10,488.74 |
| 53969 | RUPERT, CITY OF | TRANSPORTATION UTILITIES | \$1,233.65 |
| 53970 | TOTAL WASTE MANAGEMENT | ACEQUIA, MINICO, WEST & HEYBURN GARBAGE SERVICE | \$2,920.00 |
| 53970 | TOTAL WASTE MANAGEMENT | MT HARRISON GARBAGE | \$90.00 |
| 53971 | UNITED ELECTRIC COOP | ACEQUIA, PAUL, MINICO & WEST ELECTRIC | \$16,077.05 |
| 53972 | VERIZON | EAST MINICO CELL PHONES | \$53.00 |
| 53972 | VERIZON | WEST MINICO CELL PHONES | \$53.00 |
| 53972 | VERIZON | DISTRICT SERVICE CENTER CELL PHONES | \$105.98 |

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|---|--------------------------|---------------------------------------|--------------------|
| 100 - GENERAL FUND | | | |
| 53972 | VERIZON | MAINTENANCE AND CUSTODIAL CELL PHONES | \$953.96 |
| 53972 | VERIZON | TECHNOLOGY CELL PHONES | \$234.02 |
| 53972 | VERIZON | NURSE CELL PHONES | \$53.00 |
| 53972 | VERIZON | SPECIAL SERVICES CELL PHONES | \$53.00 |
| 53972 | VERIZON | ACEQUIA CELL PHONES | \$53.00 |
| 53972 | VERIZON | HEYBURN CELL PHONES | \$106.00 |
| 53972 | VERIZON | RUPERT CELL PHONES | \$106.00 |
| 53972 | VERIZON | MINICO CELL PHONES | \$291.49 |
| 53972 | VERIZON | MT HARRISON CELL PHONES | \$132.50 |
| 53972 | VERIZON | TRANSPORTATION CELL PHONES | \$158.99 |
| Total for 100 - GENERAL FUND | | | \$62,657.15 |
| 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | |
| 53972 | VERIZON | FEDERAL PROGRAMS CELL PHONES | \$116.32 |
| Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS | | | \$116.32 |
| 290 - FOOD SERVICE FUND | | | |
| 53968 | PROJECT MUTUAL TELEPHONE | FOOD SERVICE TELEPHONES | \$171.85 |
| 53972 | VERIZON | FOOD SERVICE CELL PHONES | \$53.00 |
| Total for 290 - FOOD SERVICE FUND | | | \$224.85 |
| Grand Total: | | | \$62,998.32 |
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|--|----------------------------|--|-----------------|
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 0 | WELLS FARGO REMITTANCE CTR | LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER 6XDG3 | \$396.48 |
| 0 | WELLS FARGO REMITTANCE CTR | LODGING ACTE CONFERENCE LAS VEGAS NOV 29 - DEC 3, 2016 CONFIRMATION NUMBER PM5G3 | \$396.48 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$792.96 |
| Grand Total: | | | \$792.96 |

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|---|-------------------------------|--|-------------------|
| 100 - GENERAL FUND | | | |
| 53956 | BONANZA MOTORS | CAR RENTAL STATE CROSS COUNTRY POCA TELLO OCT 28-29, 2016 | \$34.95 |
| 53957 | CAXTON PRINTERS | IMAGINE IT TEXTBOOK 4TH GRADE | \$209.94 |
| 53958 | DAKOTA DIESEL ELECTRIC | AIRFILTERS, BELTS, BLADES ETC | \$550.09 |
| 53959 | HITT, BECKY | SPDIG REGIONAL COACHING NOV 9TH 2016- MEALS | \$15.00 |
| 53960 | MINIDOKA COUNTY TAX COLLECTOR | SOLID WASTE FEE TAX FOR 2017 | \$935.00 |
| 53962 | SCHOOL SPECIALTY | LONG REACH STAPLER | \$49.58 |
| 53962 | SCHOOL SPECIALTY | LAMINATING FILM 27/500 1"CORE | \$261.23 |
| 53962 | SCHOOL SPECIALTY | TRANSPARENT TAPE 12PK | \$34.53 |
| 53962 | SCHOOL SPECIALTY | 3X5 RULED INDEX CARDS | \$29.11 |
| 53962 | SCHOOL SPECIALTY | LOOSE LEAF RINGS 1" | \$8.24 |
| 53962 | SCHOOL SPECIALTY | LOOSE LEAF RINGS 3" | \$3.24 |
| 53962 | SCHOOL SPECIALTY | RUG (SEATS 30) | \$418.24 |
| 53963 | SCHUT, THEO | MEALS LKV MEETING BOISE | \$35.00 |
| 53963 | SCHUT, THEO | MEAL PICK UP PUMP IN NAMPA 10/31 | \$20.00 |
| 53964 | WALMART | SAMSUNG 19 INCH TV | \$98.00 |
| 53964 | WALMART | BANANAS, WATTER - SOURCES OF STRENGTH SNACKS FOR MEETINGS FOR THE YEAR | \$20.17 |
| Total for 100 - GENERAL FUND | | | \$2,722.32 |
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 53964 | WALMART | KALE, SQUASH, FRUIT ETC CLASSROOM | \$141.25 |
| 53964 | WALMART | SUGAR, PANKO, CINNAMON, GINGER, ETC - CLASSROOM GROCERIES, SUPPLIES | \$113.26 |
| 53964 | WALMART | GLUE STICKS, SCISSORS, CONSTRUCTION PAPER, MISC CLASSROOM SUPPLIES | \$170.31 |
| 53964 | WALMART | JUICE, STRAWBERRIES, PEPPERS, BACON ETC -CLASSROOM GROCERIES, SUPPLIES | \$213.79 |
| 53964 | WALMART | GLUE STICKS, SCISSORS, CONSTRUCTION PAPER, MISC CLASSROOM SUPPLIES | \$116.44 |

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|---|----------------------------------|---|-------------------|
| 243 - PROFESSIONAL TECHNICAL - STATE | | | |
| 53964 | WALMART | GROCERIES MINI PIZZA FOOD LAB, OMELETTE FOOD LAB, RAMAN STIR FRY FOOD LAB, COFFE CAKE IN A MUG FOOD LAB | \$136.44 |
| Total for 243 - PROFESSIONAL TECHNICAL - STATE | | | \$891.49 |
| 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | |
| 53964 | WALMART | 60 INCH TV | \$598.00 |
| Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND | | | \$598.00 |
| 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | |
| 53964 | WALMART | VELCRO, | \$29.70 |
| 53964 | WALMART | BATTERIES AND CHARGER - LISA COLE | \$41.88 |
| Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND | | | \$71.58 |
| 290 - FOOD SERVICE FUND | | | |
| 53955 | BAILEY OIL CO., INC. | FUEL FOR FOOD SERVICE | \$109.09 |
| 53961 | ROCKY MOUNTAIN SERVICE SOLUTIONS | CHEMICAL PROGRAM FOR SCHOOLS | \$1,161.00 |
| Total for 290 - FOOD SERVICE FUND | | | \$1,270.09 |
| Grand Total: | | | \$5,553.48 |
| End of Report | | | |