

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF JANUARY

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
1/12/2018	REGULAR RUN - WELLS FARGO ACH	3694	\$ 218.72
1/17/2018	SPECIAL RUN - TRAVEL, LATE INV	3695	\$ 4,949.38
1/30/2018	SPECIAL RUN - WALMART, LATE INV,REPLACEMENTS	3696	\$ 11,486.23
1/30/2018	REGULAR RUN - WELLS FARGO ACH	3697	\$ 2,782.61
2/7/2018	REGULAR RUN - UTILITIES	3698	\$ 99,784.62
2/7/2018	REGULAR RUN - TRAVEL	3699	\$ 3,226.89
2/7/2018	REGULAR RUN - INVOICES	3700	\$ 641,623.06
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR JANUARY		\$ 764,071.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

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100 - GENERAL FUND			
56822	A TO B MOTOR COACH, LLC	BBB TO OLEARY	\$97.00
56823	ACE HARDWARE	PAUL MATCHING GRANT - SANDING SUPPLIES	\$0.00
56823	ACE HARDWARE	CONCRETE	\$10.77
56823	ACE HARDWARE	SASH LIFT	\$4.13
56823	ACE HARDWARE	STRAP HANGER	\$2.51
56823	ACE HARDWARE	BALL VALVE	\$12.59
56823	ACE HARDWARE	POSTAG - BACKFLOW TEST	\$22.63
56823	ACE HARDWARE	R & B BUTTON	\$25.98
56823	ACE HARDWARE	VALVE ETC	\$31.46
56823	ACE HARDWARE	GRAB HOOK	\$8.99
56823	ACE HARDWARE	VELCRO - SHOP	\$8.62
56823	ACE HARDWARE	BULB - SHOP	\$7.58
56823	ACE HARDWARE	BATTERY AND AIR PLUG	\$13.00
56823	ACE HARDWARE	PAINTERS TOOL AND SPONGEMOP	\$50.34
56823	ACE HARDWARE	CONCRETE	\$7.18
56824	ADP LEMCO, INC.	GEARBOX/REDUCER FOR MINICO BASKETBALL HOOP	\$180.00
56825	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$75.19
56825	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$99.09
56825	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$81.33
56825	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$99.09
56825	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$75.19
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
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56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	10.5-INCH IPAD PRO WI-FI 64GB SPACE GRAY	\$599.00
56826	APPLE, INC	10.5-INCH IPAD PRO WI-FI 64GB SPACE GRAY	\$599.00
56826	APPLE, INC	10.5-INCH IPAD PRO WI-FI 64GB SPACE GRAY	\$599.00
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56826	APPLE, INC	10.5-INCH IPAD PRO WI-FI 64GB SPACE GRAY	\$599.00
56826	APPLE, INC	12.9-INCH IPAD PRO WI-FI 64GB - SPACE GRAY	\$779.00
56826	APPLE, INC	APPLE 85 W POWER ADAPTER	\$79.00
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
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56826	APPLE, INC	13 INCH MACBOOK PRO SPACE GRAY	\$1,249.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	APPLE PENCIL FOR IPAD PRO	\$99.00
56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
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56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
56826	APPLE, INC	SMART KEYBOARD FOR 10.5-INCH IPAD PRO	\$159.00
56828	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$930.00

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56829	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$3,869.74
56829	BAILEY OIL CO., INC.	FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$88.61
56829	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS ETC FOR MONTH	\$519.84
56829	BAILEY OIL CO., INC.	(1) CS 5 W 20 W SYNTHETIC OIL FOR USE IN DISTRICT VEHICLES	\$49.69
56829	BAILEY OIL CO., INC.	(1) CS 5 W 30 W SYNTHETIC OIL FOR USE IN DISTRICT VEHICLES	\$51.19
56830	BAT & SUPPLY LLC	CALIBRATION BACK FLOW	\$72.18
56831	BLACKBOARD INC	WEB TEMPLATE BUILDER	\$2,500.00
56831	BLACKBOARD INC	CREDIT ON ACCT 10/31/16	(\$2,094.42)
56831	BLACKBOARD INC	TRAINING BLACKBOARD NEW WEB PAGE TEMPLATE	\$1,600.00
56832	BLICK ART MATERIALS	SIXTH GRADE ART SUPPLIES	\$142.46
56833	BOILER MAINTENANCE, LLC	MINICO BOILER REPAIR	\$426.50
56834	BRYSON SALES & SERVICE, INC	CREDIT MOTOR, 7-SERIES, SMI	(\$93.42)
56834	BRYSON SALES & SERVICE, INC	CREDIT RECALL LABOR- BATTERY COMPARTMENT	(\$465.00)
56834	BRYSON SALES & SERVICE, INC	STRIKER, UPPER GRILLE ASSY LATCH - BUS	\$50.32
56834	BRYSON SALES & SERVICE, INC	WINSHEILD, GILLE, BRACKET, STRIKER, DOOR, WIPER, LATCH, HINGE, ARM ETCH	\$2,073.18
56834	BRYSON SALES & SERVICE, INC	CALIPOR ASSY, 70MM, MERITOR - BUS	\$1,414.82
56834	BRYSON SALES & SERVICE, INC	BASEPLATE, FLANGE BEARING KIT - BUS	\$589.85
56834	BRYSON SALES & SERVICE, INC	PRESSURE METER HOSE ASSY - BUS 145	\$261.13
56836	CAXTON PRINTERS	BINDER CLIPS, BINDING COMBS, PENS, INDEX CARDS, PENCILS ETC	\$901.75
56837	CDW GOVERNMENT, INC.	SEAGATE BARRACUDA ST2000DM006 - HARD DRIVE - 2 TB - SATA	\$1,267.20
56837	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES 55" LED TV	(\$875.32)
56837	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES 55" LED TV	\$4,376.60
56837	CDW GOVERNMENT, INC.	TV WALL MOUNT	\$177.12
56837	CDW GOVERNMENT, INC.	PLANAR SIMPLICITY SERIES 55" LED TV	\$875.32

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56839	D.L. EVANS BANK	TO DOIST - DR COX	\$28.99
56839	D.L. EVANS BANK	SIGN UP GENIUS - ACEQUIA ELEMENTARY - PARENT TEACHER CONF.	\$24.99
56839	D.L. EVANS BANK	1 YEAR SUBSCRIPTION FOR SIGN-UP GENIUS - PTC DIGITAL PROGRAM	\$99.00
56839	D.L. EVANS BANK	10x12x50 FRAMED BASEBALL/ SOFTBALL BATTING CAGE	\$399.99
56839	D.L. EVANS BANK	OUTDOOR PA SYSTEM - BASEBALL AND SOFTBALL	\$624.00
56841	DEMCO, INC.	BOOK JACKET COVERS	\$76.14
56841	DEMCO, INC.	BOOK JACKET TAPE	\$36.86
56842	DMTI, INC	SAM STROTHER Teacher Professional Development at Rupert Elementary 1/17/2018	\$1,200.00
56843	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 8X1-1/2	\$8.45
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 7/64	\$2.20
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 11/64	\$4.72
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 13/64	\$5.91
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 1/4	\$10.07
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 9/32	\$10.15
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 19/64	\$10.86
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 11/32	\$15.93
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 23/64	\$17.49
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 3/8	\$19.98
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 25/64	\$20.20
56843	DYNA SYSTEMS	PARTSMaster DRILL BIT 13/32	\$10.19
56843	DYNA SYSTEMS	GRAB CERT LARGE FLANGE 10-24	\$40.32
56843	DYNA SYSTEMS	TAP-ANC SELF DRILL WALL 3/8-5/8 WALL THICK	\$37.60
56843	DYNA SYSTEMS	GROMMET RUBBER GROM HOLE X 9/16X1/16	\$5.89
56843	DYNA SYSTEMS	GROMMET RUBBER GROM HOLE X 5/8X1/16	\$3.19
56843	DYNA SYSTEMS	GROMMET RUBBER GROM HOLE X 11/16X1/16	\$5.52
56843	DYNA SYSTEMS	GROMMET RUBBER GROM HOLE X 5/16X1/16	\$5.38

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56843	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 12-14X1	\$10.74
56845	EDUQUEST LLC	NURSING CONTRACT	\$1,593.87
56847	ELECTRIC MOTOR REWIND,INC	BLOWER MOTORS, CAPACITORS, BRACKETS	\$505.92
56847	ELECTRIC MOTOR REWIND,INC	BLOWER WHEEL, CAPACITOR ETC	\$442.76
56849	FITNESS FINDERS	BOOK CHARM (1000)	\$99.75
56849	FITNESS FINDERS	ATTENDANCE CHARM (1000)	\$139.49
56849	FITNESS FINDERS	CITIZENSHIP CHARM (1000)	\$139.49
56850	FLEETPRIDE	JACK - SHOP	\$199.99
56851	FOOD SERVICES OF AMERICA	ORANGE, CUCUMBERS, DRAGON FRUIT	\$335.21
56851	FOOD SERVICES OF AMERICA	ORANGE, CUCUMBERS, DRAGON FRUIT	\$947.63
56851	FOOD SERVICES OF AMERICA	ORANGE, CUCUMBERS, CRAGON FRUIT	\$335.21
56851	FOOD SERVICES OF AMERICA	ORANGE, CUCUMBERS, DRAGON FRUIT	\$1,049.86
56851	FOOD SERVICES OF AMERICA	SQUASH, DRESSING, BLACKBERRIES, LEMONS	\$745.74
56851	FOOD SERVICES OF AMERICA	SQUASH, DRESSING, BLACKBERRIES, LEMONS	\$866.57
56851	FOOD SERVICES OF AMERICA	SQUASH, DRESSING, BLACKBERRIES, LEMONS	\$246.16
56851	FOOD SERVICES OF AMERICA	SQUASH, DRESSING, BLACKBERRIES, LEMONS	\$246.16
56851	FOOD SERVICES OF AMERICA	CAULIFLOWER, PINAPPLE, DRESSING	\$395.20
56851	FOOD SERVICES OF AMERICA	CAULIFLOWER, PINALPPLE, DRESSING	\$395.20
56851	FOOD SERVICES OF AMERICA	CAULIFLOWER, PINAPPLE, DRESSING	\$1,326.48
56851	FOOD SERVICES OF AMERICA	CAULIFLOWER, PINAPPLE, DRESSING	\$1,185.60
56851	FOOD SERVICES OF AMERICA	AOPPLE, JICAMA, MELON, ETC	\$360.09
56851	FOOD SERVICES OF AMERICA	APPKE, JICMA, MELON ETC	\$1,196.19
56851	FOOD SERVICES OF AMERICA	APPLE, JICM=AMA, MELON ETC	\$382.15
56851	FOOD SERVICES OF AMERICA	APPLE, JICAMA, MELON ETC	\$1,207.09
56852	FRANKLIN BUILDING SUPPLY	6TH GRADE SHOP LUMBER AND SANDPAPER	\$195.21
56852	FRANKLIN BUILDING SUPPLY	COAT HOOK	\$125.76
56852	FRANKLIN BUILDING SUPPLY	6TH GRADE SHOP LUMBER AND SANDPAPER	\$219.60

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56852	FRANKLIN BUILDING SUPPLY	LUMBER, NAILS, AND SAND PAPER FOR 6TH WOOD PROJECTS	\$122.22
56852	FRANKLIN BUILDING SUPPLY	LUMBER PINE 6TH GRADE WOODS CLASS	\$219.60
56853	GEM STATE PAPER CO, INC.	STEEL MOP METAL 7" HEAD 1"X 63" BLUE 12/CSLARGE	\$49.29
56853	GEM STATE PAPER CO, INC.	NYLON BRUSH	\$84.06
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	4' X 4' DRY ERASE BOARD	\$229.00
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	BULLSEYE DEMONSTRATION COMPASSMAN	\$32.80
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	CLASSIC MANUAL PENCIL SHARPENER	\$22.82
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	MAGNETIC DEMONSTRATION TOOLS	\$62.77
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	WORKING WITH ALGEBRA TILES BOOK AND CD	\$23.54
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	MAGNETIC ALGEBRA TILES	\$17.11
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	ALGEBRAIC DEMONSTRATION KIT (30 SETS)	\$121.27
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	TRIG TRAINER ACTIVITY BOOK	\$20.33
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	TRIG TRAINER FUNCTION GENERATOR	\$9.27
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	RULERS (36 CT)	\$18.53
56854	GEYER INSTRUCTIONAL AIDS CO., INC.	EASEL PADS-PLAIN SET OF 4	\$107.01
56855	GLOBAL EQUIPMENT CO. INC.	DOME CEILING MIRROR 180 DEGREE 26" DIA	\$98.73
56856	GRAINGER	MOTOR - FOR DSC IN THE BOILER RM	\$213.15
56858	GROVE HOTEL	Jan 18, 2018 ASHLEY JOHNSON	\$129.00
56858	GROVE HOTEL	Julee Posyluzny	\$129.00
56858	GROVE HOTEL	Laurie Copmann	\$129.00
56858	GROVE HOTEL	Leslie Korth	\$129.00
56858	GROVE HOTEL	Sanie Baker	\$129.00

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56858	GROVE HOTEL	Ranae Chandler	\$129.00
56858	GROVE HOTEL	Ellen Austin	\$129.00
56858	GROVE HOTEL	Marilyn Moncur	\$129.00
56858	GROVE HOTEL	Elissa Evans	\$129.00
56858	GROVE HOTEL	Heather Hepworth	\$129.00
56859	HAUNS HARDWARE	DOOR KEY	\$17.34
56859	HAUNS HARDWARE	HACKSAW FRAME	\$31.98
56859	HAUNS HARDWARE	TUBING CUTTER	\$14.99
56859	HAUNS HARDWARE	CLOTHES HOOK	\$9.97
56859	HAUNS HARDWARE	SPRAY PAINT GREEN	\$13.98
56859	HAUNS HARDWARE	WHITE STRIPING PAINT	\$13.98
56859	HAUNS HARDWARE	VOLT TESTER	\$28.99
56860	HIGH OUTPUT CONSTRUCTION INC	FOOTINGS FOR MARQEE AND INSTALLATION	\$1,850.00
56860	HIGH OUTPUT CONSTRUCTION INC	EXTRA CONCRETE TO GET BELOW FROST	\$200.00
56861	HOGG, GARY	POSTERS (Set of 11)	\$60.00
56861	HOGG, GARY	COMPLETE SET OF 8 CHARLIE BACON BOOKS (LIBRARY)	\$355.00
56862	IBOSS, INC	ADVANCED FETURES SUBSCRIPTION K12-1YEAR QUOTE 7678	\$25,620.00
56862	IBOSS, INC	CUSTOM MEDIUM PLATFORM SUBSCRIPTION - K12 - 1YEAR QUOTE 7678	\$0.00
56863	IDAHO ALARM INC	FIRE ALARM INSPECTIONS ACEQUIA, RUPERT, EAST, HEYB, MTH, PAUL, RUPERT, WEST, MHS	\$2,497.65
56863	IDAHO ALARM INC	FIRE ALARM ACEAUIA SCHOOL	\$294.00
56865	IDAHO SCHOOL BOARDS ASSN	DAY ON THE HILL FEB 19- 20 2018 - REGISTRATION FOR BONNIE HEINS	\$200.00
56865	IDAHO SCHOOL BOARDS ASSN	DAY ON THE HILL FEB 19- 20 2018- REGISTRATION FOR RICK STIMPSON	\$200.00
56865	IDAHO SCHOOL BOARDS ASSN	DAY ON THE HILL FEB 19- 20 2018 - REGISTRATION FOR MARY ANDERSEN	\$200.00
56865	IDAHO SCHOOL BOARDS ASSN	DAY ON THE HILL FEB 19- 20 2018- REGISTRATION FOR KENNETH COX	\$125.00

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56867	JACKSON GROUP PETERBILT	REAR FLANGE GASKETS - BUSES	\$33.00
56867	JACKSON GROUP PETERBILT	MIRROR - BUS	\$154.60
56867	JACKSON GROUP PETERBILT	FILTERS - BUSES	\$405.44
56867	JACKSON GROUP PETERBILT	MINIDO FILTER AND SEPART	\$226.56
56868	K & R RENT-ALL, INC	SPIKE HEAD RAWL RENTAL	\$9.84
56869	KENWORTH SALES CO.	caliper - bus	\$536.31
56869	KENWORTH SALES CO.	FUEL PUMP, GASKETS, FUEL FILTER, THERMASTATS, SENSORS, PRESSURE VALVE, ETC SMOKING BUS REPAIR PARTS - BUS 951	\$3,697.08
56869	KENWORTH SALES CO.	LABOR BUS951 REPAIR	\$6,198.17
56869	KENWORTH SALES CO.	ROTOR ASSY - BUSES	\$459.36
56869	KENWORTH SALES CO.	BRAKE CALIPER - BUS	\$461.31
56869	KENWORTH SALES CO.	AXLE GASKET - BUSES	\$63.40
56871	LIGHTSPEED TECHNOLOGIES	AA-NIMH RECHARGABLE BATTERIES FOR REDMIKE	\$82.50
56871	LIGHTSPEED TECHNOLOGIES	rechargeable battery for redmike (kraus)	\$14.00
56873	LYNCH OIL, INC.	FUEL FOR BUSES	\$18,129.84
56874	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$438.00
56875	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIR - BUS 135	\$37.00
56875	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIR BUS 145	\$37.00
56875	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIR- BUS 144	\$37.00
56876	MALLORY SAFETY AND SUPPLY LLC	SAFETY GLASSES	\$251.33
56876	MALLORY SAFETY AND SUPPLY LLC	APRONS	\$67.61
56876	MALLORY SAFETY AND SUPPLY LLC	DISPOSABLE GLOVES	\$129.76
56876	MALLORY SAFETY AND SUPPLY LLC	PARTICULATE MASKS	\$26.18
56876	MALLORY SAFETY AND SUPPLY LLC	SAFETY SHIELDS	\$34.16
56879	MENDENHALL EQUIPMENT CO	LABOR - WASHER	\$135.00

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56880	MINICO CONSTRUCTION	PLAQUE FOR MARY ANDERSEN BOARD TRUSTEE	\$9.50
56880	MINICO CONSTRUCTION	PLAQUE FOR REED COTTEN LEGAL COUNSEL	\$9.50
56880	MINICO CONSTRUCTION	DESK PLAQUE FOR MISTY ASHCRAFT HR ASSISTANT	\$5.50
56881	MINICO HIGH SCHOOL	DECEMBER BUSING MINICO DRIVER WALLY STUDER \$282.00 GARY MITTELSTEADT \$374.00	\$656.00
56881	MINICO HIGH SCHOOL	NOVEMBER BUSING MINICO DRIVER BRETT BARKER \$455.00 JEFF COLLIER \$176.00 TIM PERRIGOT \$187.00	\$818.00
56881	MINICO HIGH SCHOOL	OCTOBER BUSING MINICO DRIVER JEFF COLLIER \$321.00 BRETT BARKER \$189.00 GERRIUH NAY \$379.00 TIM PERRIGOT \$96.00	\$985.00
56882	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	EMPLOYEE CINNAMON ROLLS	\$330.00
56884	MOBY MAX LLC	ULTRA TEACHER LICENSE FOR PERSONALIZED LEARNING FOR 4 TEACHERS (1 YEAR)	\$796.00
56885	NEWMAN, G. ROBERT	PAINTING - MINICO	\$1,289.10
56885	NEWMAN, G. ROBERT	PAINTING - PAUL	\$4,102.30
56889	O'REILLY AUTO PARTS	OIL FILTERS - M55 AND M66	\$7.52
56889	O'REILLY AUTO PARTS	HEAD LAMP - M60	\$44.22
56889	O'REILLY AUTO PARTS	MINI LAMP - BUSES	\$15.58
56889	O'REILLY AUTO PARTS	WINTER INSUL - SHOP	\$71.96
56889	O'REILLY AUTO PARTS	START SWITCH - SHOP	\$12.99
56889	O'REILLY AUTO PARTS	BRAKE FLUID - BUS	\$35.98
56889	O'REILLY AUTO PARTS	VBELT BUSES	\$76.53
56890	PACIFIC MOBILE STRUCTURES	MODULAR LEASE 2017-2018	\$17,289.00
56890	PACIFIC MOBILE STRUCTURES	MODULAR LEASE 2017-2018	\$17,289.00
56891	PACIFIC STEEL	4" FLAT STEEL	\$182.80
56892	PAUL ELEMENTARY	REIMBURSEMENT FOR PETTY CASH - POSTAGE	\$77.43
56893	PITNEY BOWES	2017-18 POSTAGE MACHINE RENTAL	\$117.50
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$673.82
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$8.33

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56894	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$20.44
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE- MAINTENANCE	\$2.28
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE - ACEQUIA	\$0.92
56895	PLATT ELECTRIC SUPPLY, INC	WIRE CONNECTORS, INSULATED TAP ERMINAL, CONNECTOR	\$117.02
56895	PLATT ELECTRIC SUPPLY, INC	WEATHERPROOF BOX	\$29.00
56895	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$62.18
56895	PLATT ELECTRIC SUPPLY, INC	RECEPTACLE, WEAHTER PROOF COVER	\$53.28
56895	PLATT ELECTRIC SUPPLY, INC	LIGHT BULBS	\$220.52
56895	PLATT ELECTRIC SUPPLY, INC	PHILLIPS BULBS	\$12.02
56895	PLATT ELECTRIC SUPPLY, INC	LIGHTING BULBS	\$84.14
56895	PLATT ELECTRIC SUPPLY, INC	TUBULAR LAMPS	\$174.08
56895	PLATT ELECTRIC SUPPLY, INC	WEATHERPROOF BOX, CLOSURE PLUG, DUCT DEAL, SCREWS,	\$56.84
56898	QUALTRICS LLC	RESEARCH SUITE: ANNUAL LICENSE UNLIMITED USERS1 THEMSE AND UNLIMITED RESPONSES	\$3,000.00
56899	QUILL CORPORATION	Avery Inkjet Shipping Labels with TrueBlock, 2" x 4", White, 250/Pack (08163)	\$13.00
56899	QUILL CORPORATION	Quill Brand® Transparent Tape; Glossy Finish, 3/4" x 1296" Roll, 12 Rolls/Pack	\$22.09
56899	QUILL CORPORATION	X-ACTO School Pro 1670 ELECTRIC PENCIL SHARPENER	\$149.40
56899	QUILL CORPORATION	SCOTCH MAGIC TAPE 24PK	\$77.82
56899	QUILL CORPORATION	EXPO MARKERS-BLUE	\$35.70
56899	QUILL CORPORATION	EXPO MARKERS-BLACK	\$23.80
56899	QUILL CORPORATION	BIC WITE OUT	\$31.12
56899	QUILL CORPORATION	SHARPIE ULTRA FINE MARKER-BLACK	\$17.61
56899	QUILL CORPORATION	SHARPIE ULTRA FINE MAKER-BLUE	\$27.45
56899	QUILL CORPORATION	SHARPIE ULTRA FINE MARKER-RED	\$26.61
56899	QUILL CORPORATION	GLUE STICKS 30 PK	\$31.12
56899	QUILL CORPORATION	QUILL 3/4" MASKING TAPE	\$52.08

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56899	QUILL CORPORATION	QUILL 1/2 " MAKING TAPE	\$24.05
56899	QUILL CORPORATION	QUILL PACKAGING TAPE	\$46.68
56901	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$28.31
56901	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS BEAN, BEEF, CAKE, ETC	\$32.91
56903	RUPERT LUMBER & PAINT	REPUBLIC DOOR - BUS GARAGE	\$446.44
56903	RUPERT LUMBER & PAINT	PLYWOOD	\$33.99
56904	RUPERT MEDICAL CENTER	JEFF COLLIER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56905	RUSH TRUCK CENTERS	REAR AXLE SEALS - BUSES	\$154.50
56905	RUSH TRUCK CENTERS	DIGNOSTIC SOFTWARE - BUSES	\$638.40
56905	RUSH TRUCK CENTERS	WIPER WASHER NOZZLES - BUSES	\$33.40
56906	SAFEGUARD	DWMRS PK 1000 1099 ENVELOPES	\$113.17
56906	SAFEGUARD	LMA25 - PKG 25 1099 MISC PRINTED	\$11.63
56906	SAFEGUARD	LMRNB- PK 50 1099 BLANK FRONT/PRINTED BACK	\$11.00
56906	SAFEGUARD	L4BL500- 2 PK OF 500- 1000 W-2 BLANK FRONT/PRINTED BACK	\$103.08
56906	SAFEGUARD	2 PK OF 500 = 1000- 1095C BLANK FRONT/PRINTED BACK	\$103.08
56907	SAFETY-KLEEN	PARTS WASHER	\$114.42
56908	SCHINDLER ELEVATOR CORP	ELVATOR SERVICE MINICO HIGHT SCHOOL	\$550.35
56909	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 2 AND SCIENCE SPIN (ROBINSON)	\$71.39
56909	SCHOLASTIC INC	SCHOLASTIC NEWS GRADE 4- AND SCIENCE SPIN (VOGT)	\$71.39
56910	SCHOOL NURSE SUPPLY	CRACKERS	\$86.86
56910	SCHOOL NURSE SUPPLY	CONTACT SOLUTION	\$10.56
56910	SCHOOL NURSE SUPPLY	STERI STRIPS 1/4 IN X 1 1/2 IN	\$18.39
56910	SCHOOL NURSE SUPPLY	3 1/2 OZ PLASTIC CUP CUPS 100/ TUBE	\$14.51
56910	SCHOOL NURSE SUPPLY	SHARPS CONTAINER 2 QUART	\$9.70
56910	SCHOOL NURSE SUPPLY	PLUSOPTIX MOBILE VISION SCREENER S12R	\$5,385.00
56911	SCHOOL SPECIALTY SUPPLY	BOOKCASE 35X13X84 SNAP TOGETHER METAL, BLACK	\$261.91

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56911	SCHOOL SPECIALTY SUPPLY	NET DELUXE QWIKNET	\$754.05
56912	SCHOWS, INC	UBBERIZED UNDERCOAT - SHOP	\$9.72
56912	SCHOWS, INC	PARKING BULBS - BUSES	\$2.04
56912	SCHOWS, INC	BEARING - BUSES	\$52.56
56912	SCHOWS, INC	DRAIN PAN - SHOP	\$21.14
56912	SCHOWS, INC	BATTERY CLAMP - BUS	\$4.22
56912	SCHOWS, INC	CLIPS AND TEST LEAD - SHOP	\$9.42
56912	SCHOWS, INC	GASKET MAKER, - SHOP	\$14.24
56912	SCHOWS, INC	PRIMARY WIRE - BUS	\$8.82
56912	SCHOWS, INC	AIR FILTER - M-62	\$14.87
56912	SCHOWS, INC	TRAILER HIGH COUPLER - M-29	\$19.94
56912	SCHOWS, INC	BATTERY CABLE - BUS 165	\$2.61
56912	SCHOWS, INC	TRAILER CONNECTOR	\$7.83
56913	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$225.00
56914	SHOWKASE PLACE, INC.	GLASS TOP RANGE	\$600.00
56914	SHOWKASE PLACE, INC.	GLASS TOP RANGE	\$600.00
56916	SNAP ON INDUSTRIAL	AYES DIESEL STUDENT TOOL SET	\$11,214.20
56919	STANDARD PLUMBING CO	BUMPER KEEPER	\$42.00
56919	STANDARD PLUMBING CO	GALV PLUG AND COUP	\$4.50
56920	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JANUARY	\$2,198.87
56921	STERLING BATTERY COMPANY	BATTERIES- BUSES	\$439.90
56923	SUBWAY-RUPERT	LUNCH FOR FACILITY COMMITTEE MEETINGS	\$9.52
56923	SUBWAY-RUPERT	LUNCH FOR FACILITY COMMITTEE MEETINGS	\$19.96
56926	TIMES NEWS-LEE PUBLICATIONS	BUS DRIVERS - OPEN POSITION ADS	\$396.79
56927	TRIPLE C CONCRETE	GRAVEL	\$490.62
56928	TWIN FALLS SEWING CENTER	SERVICE AND REPAIR SEWING MACHINES IN HOME EC ROOM AND SHARPEN SCISSORS	\$500.00
56930	USI, INC	LAMINATING FILM FOR WORK ROOM	\$115.80

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56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE CONTRACT	\$75.35
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE	\$13.65
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$1.75
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$7.44
56931	VALLEY OFFICE SYSTEMS	COOPIER LEASE - BUSINESS DISTRICT	\$14.68
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE - MINICO	\$0.76
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE 12/11-10/10/2018	\$77.04
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE 12/6-1/5/18	\$201.73
56931	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT 12/3-1/2/18	\$47.16
56931	VALLEY OFFICE SYSTEMS	NOV AND DEC INVOICE DIFFERENCE INK ALREADY PD AND REINVOICED	(\$2.14)
56931	VALLEY OFFICE SYSTEMS	12/16/18-01/15/18 PRINTER CONTRACT FOR THE YEAR	\$40.54
56931	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$119.07
56931	VALLEY OFFICE SYSTEMS	12/25/17-01/24/18 PRINTER RENTAL LEASE	\$280.84
56931	VALLEY OFFICE SYSTEMS	BLACK TONER CARTRIDGE HP LASER JET 6P LORINDA GARNER	\$49.94
56932	VINCENT LIGHTING SYSTEMS	MINICO LED LIGHTING FIXTURES MINICO AUDITORIUM	\$6,563.80
56934	WELCH MUSIC, INC.	CELLO FOR ORCHESTRA	\$262.31
56935	WESTERN MOUNTAIN BUS SALES	FUSE NOZZLE-BUSES	\$74.91
56935	WESTERN MOUNTAIN BUS SALES	FUSE OVERHEAT - BUSES	\$272.05
56936	WILLIAMS, HEATHER	TRAINING WITH SUPERINTENDENT AND BOARD 1/23/18	\$600.00
Total for 100 - GENERAL FUND			\$232,839.68
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56897	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$180.00
56897	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56897	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00

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235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56897	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$300.00
56897	PROGRESSIVE BEHAVIOR SYSTEMS	COUNSELING SERVICES	\$180.00
56900	REACH EDUCATIOINAL CONSULTING	CONSULTING WITH LEXIEDOMARADZKI ON JANUARY 15	\$400.00
56917	SNYDER, LEISEL	C REATING A TRAUMA INFORMED SCHOOL TRAINING FOR MHHS AND TLC	\$2,925.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$4,585.00
241 - DRIVER EDUCATION FUND			
56875	MAGIC VALLEY TIRE RUPERT	(1) 4-WHEEL ALIGNMENT W/SHIMS ON DE CAR 2010 MALIBU	\$56.00
56875	MAGIC VALLEY TIRE RUPERT	(4) 215/55R-17 94V ROAD CONTROL NW3 ALL SEASON BW TIRES AND SPIN BALANCE FOR DE CAR 2010 MALIBU D-18	\$568.76
56875	MAGIC VALLEY TIRE RUPERT	(1) 4-WHEEL ALIGNMENT W/SHIMS ON DE CAR 2010 MALIBU	\$89.50
56912	SCHOWS, INC	REAR MAIN SEAL	\$6.99
56912	SCHOWS, INC	HEADLIGHTS - MALABU	\$56.96
Total for 241 - DRIVER EDUCATION FUND			\$778.21
243 - PROFESSIONAL TECHNICAL - STATE			
56840	DELL DIRECT SALES L.P.	OptiPlex 7450 AIO	\$6,640.00
56864	IDAHO BPA	2018 ADVISOR REGISTRATION STATE LEADERSHIP CONFERENCE (TIM BEHUNIN, ROBERT RYAN)	\$90.00
56883	MITCHELL1	TEAMWORKS-PRO DEMAND SUBSCRIPTION	\$1,728.00
56887	NORCO, INC	SMALL BLUE NITRILE GLOVES	\$26.98
56901	RIDLEY'S FOOD & DRUG	SHORTENING, BAKING POWDER, ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$10.79
56901	RIDLEY'S FOOD & DRUG	CORN, BAGGIES, EGGS, SAUSAGE ETC - GROCERIES, MISC CLASSROOM SUPPLIES	\$29.96
56901	RIDLEY'S FOOD & DRUG	FLOUR, BUTTERMILK, MILK, EGGS, ETC - CLASSROOM SUPPLIES	\$99.31
56901	RIDLEY'S FOOD & DRUG	WORCHESTR - GROCERIES, MISC CLASSROOM SUPPLIES	\$2.49

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243 - PROFESSIONAL TECHNICAL - STATE			
56901	RIDLEY'S FOOD & DRUG	FLOUR, SUGAR, TOMATO SAUCE, POPCORN, ETC -GROCERIES, MISC CLASSROOM SUPPLIES	\$67.49
56901	RIDLEY'S FOOD & DRUG	BUTTERMILK, SCREAM, BAKING POWDER, EGGS ETC	\$34.80
56901	RIDLEY'S FOOD & DRUG	SHORTENING, STRAWBERRIES, CHEESE - GROCERIES, MISC CLASSROOM SUPPLIES	\$31.05
56901	RIDLEY'S FOOD & DRUG	BAKING SODA, PLASTIC WRAP, ALMONDS, CREAM CHEESE - GROCERIES, MISC CLASSROOM SUPPLIES	\$33.93
56933	WBEA	REGISTRATION CHERYL FAGAN WBEA CONFERENCE BOISE FEB 15-18, 2018	\$290.00
56933	WBEA	2018 WBEA CONFERENCE REGISTRATION FOR SARAH PELAYO AND SHERYL STEVENSON	\$510.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$9,594.80
246 - STATE SUBSTANCE ABUSE FUND			
56845	EDUQUEST LLC	T.L. District Safety Professional Development..	\$836.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$836.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56846	EL NAYAR	25 Tacos for Title I working lunch discussing Schoolwide Planning. Jan 15, 2018	\$30.96
56872	LOVE & LOGIC INSTITUTE, INC.	Love & Logic Parenting the Love and Logic Way.	\$405.00
56877	MARZANO RESEARCH LLC	Marzano Compendium online access to research-based instructional strategies.	\$89.95
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$6.44
56901	RIDLEY'S FOOD & DRUG	PPAT MEETINGS - BROCCOLIE, TOMATO, CILANTRO ETC	\$10.64
56901	RIDLEY'S FOOD & DRUG	PPAT MEETINGS-CHEESE	\$8.90
56922	STEVO'S	1/25/18 STAT ALL DAY PLANNING MEETING LUNCH	\$60.42
56922	STEVO'S	1/29/18 STAT PLANNING MEETING LUNCH	\$80.30
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$692.61
257 - TITLE VI-B IDEA SPECIAL ED FUND			

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$300.00
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$482.50
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$282.50
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$200.00
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$580.00
56835	CASSIA REGIONAL MEDICAL CENTER	OCCUPATIONAL THERAPY	\$70.00
56838	CPI/CRISIS PREVENTION INTERVENTION	CRISIS INTERVENTION WORKBOOK	\$608.00
56838	CPI/CRISIS PREVENTION INTERVENTION	KEY POINT REFRESHER BLUE CARD WORKBOOK	\$448.00
56848	FEINER SUPPLY	ROLL OF VELCRO 1/2" DOTS OF HOOK	\$36.54
56848	FEINER SUPPLY	ROLL OF VELCRO STRIPS, HOOK AND LOOP	\$30.82
56848	FEINER SUPPLY	ROLL OF VELCRO 1/2" DOTS OF LOOP	\$36.54
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$30.22
56896	PRIMARY THERAPY SOURCE	PATIENT SERVICES FOR 2017-2018 SCHOOL YEAR	\$448.80
56901	RIDLEY'S FOOD & DRUG	STUDENT REINFORCMENT REWARDS CANDY- SPECIAL SERVICES	\$11.86
56918	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$716.40
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$13.74
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,295.92
258 - TITLE VI-B IDEA PRESCHOOL FUND			
56931	VALLEY OFFICE SYSTEMS	PRINTER LEASE - PRESCHOOL	\$0.89
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$0.89
260 - MEDICAID			
56845	EDUQUEST LLC	2017-2018 PSR & IBI SERVICES	\$30,342.74

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Total for 260 - MEDICAID			\$30,342.74
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
56840	DELL DIRECT SALES L.P.	DELL 19" MONITOR	(\$327.76)
56840	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$327.76
56840	DELL DIRECT SALES L.P.	DELL 19" MONITOR	\$327.76
56914	SHOWKASE PLACE, INC.	RANGE	\$900.00
56924	TEST OUT	TEST OUT PC PRO	\$1,880.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$3,107.76
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56844	EDUCATIONAL TESTING SERVICE	PARAPROFESSIONAL TEST SESSIONS FOR D118 MINIDOKA COUNTY SCHOOL DISTRICT	\$275.00
56846	EL NAYAR	Tacos for New Teacher Mentoring meeting on Friday, Jan 12, 2018	\$64.50
56901	RIDLEY'S FOOD & DRUG	BROCCOLI SOUP - PD TRAINING LUNCH	\$33.84
56902	ROMAN CATHOLIC DIOCESE OF BOISE	Administrator's Retreat Registration #208356 Feb 28-March 2, 2018 WES REMALEY	\$150.00
56929	UNIVERSITY OF UTAH	Utah State (March 21, 2018) and BYU (March 22, 2018) North & South Teacher Career Fairs. Registration for Minidoka County School Team. Michele Widmier-Lead	\$450.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$973.34
290 - FOOD SERVICE FUND			
56825	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$143.58
56825	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56825	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$154.10
56827	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$23.00
56827	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$184.00
56851	FOOD SERVICES OF AMERICA	DRESSING, CHEESE, YOGURT, POTATOES, MUFFINS MIX ETC	\$4,463.27
56851	FOOD SERVICES OF AMERICA	MINI CORN DOG CREDIT	(\$404.40)

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290 - FOOD SERVICE FUND			
56851	FOOD SERVICES OF AMERICA	MARGARINE, YOGURT, RICE ETC	\$2,956.30
56851	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, PEANUT BUTTER ETC	\$6,547.62
56851	FOOD SERVICES OF AMERICA	CUPS, LIDS, TRASH LINERS	\$870.74
56851	FOOD SERVICES OF AMERICA	DILL PICKLE, SNACK MIX, DOUGH, CORN DOGS	\$1,254.12
56851	FOOD SERVICES OF AMERICA	TRASH LINERS	\$198.10
56851	FOOD SERVICES OF AMERICA	YOGURT, BBQ SAUCE, CEREAL, CHIPS ETC	\$2,510.89
56853	GEM STATE PAPER CO, INC.	CUP, LIDS, FOOD TRAYS	\$740.40
56853	GEM STATE PAPER CO, INC.	CREDIT JANITOR MOP HANDLE	(\$25.90)
56853	GEM STATE PAPER CO, INC.	CREDIT JANITOR MOP HANDLE	(\$13.94)
56853	GEM STATE PAPER CO, INC.	COLD CUPS	\$134.95
56853	GEM STATE PAPER CO, INC.	STRETCH FILM, FLOOR CLEANER	\$287.28
56853	GEM STATE PAPER CO, INC.	CUPS PAPER	\$404.85
56853	GEM STATE PAPER CO, INC.	PAPER CUP, FOOD TRAY, GLOVE ETC	\$917.65
56857	GRASMICK PRODUCE CO	ACEQUIA-APPLE, BANANA, BROCCOLI, CARROT ETC	\$253.00
56857	GRASMICK PRODUCE CO	DSC - BROCCOLI, CARROTS, CELERY, CUCUMBER ETC	\$66.00
56857	GRASMICK PRODUCE CO	HEYBURN-APPLE, BROCCOLI, CARROTS ETC	\$292.50
56857	GRASMICK PRODUCE CO	ACEQUIA - APPLE, BANANA, BROCCOLIL, CARROT ETC	\$239.50
56857	GRASMICK PRODUCE CO	DSC - AOPPLE CARROT CELERY ETC	\$119.00
56857	GRASMICK PRODUCE CO	MT HARRISON - CARROTS, CUCUMBER KIWI, LETTUCE	\$83.50
56857	GRASMICK PRODUCE CO	MINICO - APPLE, BANA, BROCC, CARROT ETC	\$424.50
56857	GRASMICK PRODUCE CO	WEST - APPLE, BROCCOLI, CAROT ETC	\$469.00
56857	GRASMICK PRODUCE CO	EAST - APPLE, BANANA, BROCCOLI, CELERY ETC	\$177.50
56857	GRASMICK PRODUCE CO	RUPERT - APPLE, BANAN, BROCCOLI, CARROTS, ETC	\$438.50
56857	GRASMICK PRODUCE CO	PAUL- APPLE, BANNA, BROCCOLI, CARROT ETC	\$369.50
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS ETC	\$93.50
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT, CELERY ETC	\$431.00
56857	GRASMICK PRODUCE CO	APPLE, BANA, BROCCOLI, CARROTS, ETC	\$430.50

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290 - FOOD SERVICE FUND			
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BEROCCOLI, CARROTS ETC	\$347.50
56857	GRASMICK PRODUCE CO	APPLE	\$25.50
56857	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, MELON, CARROTS ETC	\$423.00
56857	GRASMICK PRODUCE CO	APPLES	\$51.00
56857	GRASMICK PRODUCE CO	APPLE, BANAN, BROCCOLI, CARROTS ETC	\$306.00
56857	GRASMICK PRODUCE CO	APPLE, BANAN, BROCCOLI, CARROTS ETC	\$383.50
56857	GRASMICK PRODUCE CO	BANAN, BROCCOLI, CARROTS ETC	\$59.50
56857	GRASMICK PRODUCE CO	BANAN, BROCCOLI, CARROTS ETC	\$216.50
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLIL ETC	\$78.00
56857	GRASMICK PRODUCE CO	CARROTS	\$6.00
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$362.50
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CELERY ETC	\$438.00
56857	GRASMICK PRODUCE CO	BANANA	\$42.00
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROT ETC	\$213.00
56857	GRASMICK PRODUCE CO	APPLE, BANANA	\$88.50
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROT, CELERY ETC	\$378.00
56857	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT	\$125.50
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI ETC	\$152.00
56857	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT ETC	\$565.00
56857	GRASMICK PRODUCE CO	BANANA	\$21.00
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLIL, CARROTS, ETC	\$129.50
56857	GRASMICK PRODUCE CO	BANANA	\$21.00
56857	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS ETC	\$242.00
56857	GRASMICK PRODUCE CO	HEYBURN - APPLE, BROCCOLI, CARROT ETC	\$171.00
56857	GRASMICK PRODUCE CO	PAUL-APPLE, BANANA, BROCCOLI, CARROT ETC	\$416.00
56857	GRASMICK PRODUCE CO	RUPERT-APPLE, BANANA, BROCCOLI, MELON ETC	\$540.00
56857	GRASMICK PRODUCE CO	EAST - APPLE, BANANA, BROCCOLI, CARROT ETC	\$259.50

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290 - FOOD SERVICE FUND			
56857	GRASMICK PRODUCE CO	WEST-APPLE, BANBAN, BROCCOLI, CARROT ETC	\$431.00
56857	GRASMICK PRODUCE CO	MINICO - APPLE, BANANA, BROCCOLI, CARROT ETC	\$419.00
56857	GRASMICK PRODUCE CO	MT HARRISON - BROCCOLI, CARROT, CAULIFL. ETC	\$138.50
56866	J.WEIL FOOD SERVICE CO.	CORN, TATER TOTS, FRIES	\$640.00
56866	J.WEIL FOOD SERVICE CO.	FRYS, TOTS, CORN	\$806.00
56878	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,226.84
56878	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,863.25
56878	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,757.78
56878	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$4,193.89
56878	MEADOW GOLD DAIRIES	ACEQUIA -MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,665.02
56878	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,533.40
56878	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,889.83
56878	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$876.23
56878	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$605.99
56886	NICHOLAS & CO	EGGS, BUNS, CROUTON, MAYO	\$555.99
56886	NICHOLAS & CO	NAPKINS	\$296.64
56886	NICHOLAS & CO	CHEESE, CORN, JICE, BUNS, CHIPS ETC	\$1,859.91
56886	NICHOLAS & CO	CLEANER, SPOON, FORK	\$213.47
56886	NICHOLAS & CO	SUGAR	\$182.00
56886	NICHOLAS & CO	JUICE, CHURRO, BUNS, ETC	\$1,075.22
56886	NICHOLAS & CO	CLEANER	\$342.40
56888	NORTHWEST DISTRIBUTION SERVICES	KETCHUP PACKETS	\$156.80
56888	NORTHWEST DISTRIBUTION SERVICES	CEREAL	\$794.40

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290 - FOOD SERVICE FUND			
56888	NORTHWEST DISTRIBUTION SERVICES	PEANUT BUTTER CUP	\$196.70
56888	NORTHWEST DISTRIBUTION SERVICES	VALENTINE COOKIES	\$999.04
56888	NORTHWEST DISTRIBUTION SERVICES	MEAT STICKS	\$199.96
56888	NORTHWEST DISTRIBUTION SERVICES	YOGURT	\$158.88
56888	NORTHWEST DISTRIBUTION SERVICES	TACO SEASONING	\$125.82
56888	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, FUIT, BEANS, MAYO, JUICE, ETC	\$18,468.10
56888	NORTHWEST DISTRIBUTION SERVICES	PEACHES	\$1,249.92
56888	NORTHWEST DISTRIBUTION SERVICES	CHEESE, MINI CINNIS	\$196.69
56888	NORTHWEST DISTRIBUTION SERVICES	PEACHES, MAYO, FLOUR, OATS, BEANS ETC	\$8,517.40
56894	PITNEY BOWES/RESERVE ACCT	POSTAGE - FOODS	\$52.55
56920	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF JANUARY	\$117.93
56931	VALLEY OFFICE SYSTEMS	DSC FOOD SERVICE PRINTER TONER	\$1.06
Total for 290 - FOOD SERVICE FUND			\$93,244.18
420 - PLANT FACILITY FUND			
56870	LEATHAM & KROHN ARCHITECTS PLLC	WEST MODULAR ARCHITECT CONSTRUCTION DOCUMENTS	\$9,940.02
56870	LEATHAM & KROHN ARCHITECTS PLLC	ARCHITECTURAL FEE FOR REROOFING OF THE DISTRICT SERVICE CENTER PHASE 2 AND PRINTING	\$4,427.84
56890	PACIFIC MOBILE STRUCTURES	MODULAR PURCHASE RUPERT ELEM	\$182,000.00
56925	THOMAS D. ROBISON ROOFING, INC	REROOFING MINICO CHOIR ROOM	\$63,932.62
Total for 420 - PLANT FACILITY FUND			\$260,300.48
750 - SCHOOL ACTIVITY FUND			
56915	SMITH'S MSC 410347	Cookies and cookie decorating supplies for attendance incentive activity	\$31.45

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Total for 750 - SCHOOL ACTIVITY FUND			\$31.45
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Grand Total:	\$641,623.06
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100 - GENERAL FUND			
56792	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$50.40
56793	ASTON, JOSHUA	GIRLS BASKETBALL JEROME 1/10/18	\$45.00
56793	ASTON, JOSHUA	GIRLS BASKETBALL TWIN FALLS 1/16/18	\$42.30
56794	AUSTIN, ELLEN	PARKING	\$12.00
56799	DARRINGTON, BRITTONI	Brittini Darrington 2018 AcceleratED for Administrators: AcceleratED + IntegratED (Three day option) Feb 21-23, 2018. MEALS Portland, OR MILEAGE	\$170.00
56801	DELUNA, MICHELLE	VISIONS USER GROUP MEETING FEB 8TH IN TWIN FALLS - MILEAGE	\$42.30
56802	DILWORTH, TED	IN DISTRICT MILEAGE	\$78.44
56803	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR DECEMBER 2017 AND JANUARY 2018	\$181.80
56805	GEE, NICHOLE	VISIONS TRAINING FEB 7TH 2018 IN TWIN FALLS- MILEAGE	\$42.30
56806	GILL, RUTH	IN DISTRICT MILEAGE	\$72.00
56809	JOHNSON, ASHLEY	Ashley Johnson 2018 AcceleratED for Administrators: AcceleratED + IntegratED (Three day option) Feb 21-23, 2018. Portland, OR MILEAGE	\$148.50
56809	JOHNSON, ASHLEY	MEALS	\$170.00
56809	JOHNSON, ASHLEY	PARKING	\$12.00
56810	KIDD, KIMBERLEY	WRESTLING CANYON RIDGE 1/5/18	\$42.30
56810	KIDD, KIMBERLEY	WRESTLING BUHL 1/6/18	\$56.70
56811	KILLOY, GRANT	IN DISTRICT MILEAGE	\$72.00
56812	LUCAS, MELANIE	IN DISTRICT MILEAGE .	\$64.85
56813	MC KINNEY, BRYAN	ESSENTIALS OF AGRUMENT WRITING INST DENVER - AIRPORT/HOTEL TRANSPORTATION	\$117.49
56814	MILLER, SUZETTE	GIRLS BASKETBALL CANYON RIDGE 1/23/18	\$42.30
56814	MILLER, SUZETTE	CHEER/DANCE COMPETITION JEROME 1/27/18	\$45.00
56816	SHIPPEN, TY	IHSAA MEETING/WRESTLING CLOCKS/MTG @ BISHOP KELLY BOISE 1/17/18	\$148.50
56819	TATE, JUSTIN	TRANSPORTATION THE TUNING SCHOOL FLORIDA JAN 9-12, 2018	\$162.09
56821	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$68.85

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Total for 100 - GENERAL FUND			\$1,887.12
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
56808	HURST, CANDACE	REGIONAL MILEPOST TRAINING FEB 13TH 2018- TWIN FALLS- MILEAGE	\$42.30
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$42.30
243 - PROFESSIONAL TECHNICAL - STATE			
56796	BIRD, TROY	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 29-30,2018	\$70.00
56804	FAGAN, CHERYL	MEALS WBEA CONFERENCE BOISE FEB 15-18, 2018	\$135.00
56804	FAGAN, CHERYL	MILEAGE WBEA CONFERENCE BOISE FEB 15-18, 2018	\$148.50
56815	PELAYO, SARAH	2018 WBEA CONFERENCE FEB 14TH - 19TH BOISE-MILEAGE	\$148.50
56815	PELAYO, SARAH	2018 WBEA CONFERENCE FEB 14TH - 19TH BOISE- MEALS	\$190.00
56817	STAPELMAN, JESSICA	MEALS 212/360 LEADERSHIP CONFERENCE BOISE JAN 29-30, 2018	\$70.00
56818	STEVENSON, SHERYL	2018 WBEA CONFERENCE FEB 14TH - 19TH BOISE- MEALS	\$190.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$952.00
257 - TITLE VI-B IDEA SPECIAL ED FUND			
56795	BALL, CHELSEY	IN DISTRICT MILEAGE	\$69.66
56797	BLISS, TIFFANY	IN DISTRICT MILEAGE	\$130.77
56798	COLE, LISA	IN DISTRICT MILEAGE	\$20.52
56800	DAVIS, MARY	IN DISTRICT MILEAGE	\$50.36
56807	HOWARD, CHERYL	SESTA TRAINING FEB 1ST 2018- TWIN FALLS - MILEAGE	\$42.30
56820	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$31.86
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$345.47
Grand Total:			\$3,226.89

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100 - GENERAL FUND			
56783	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,614.77
56783	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$820.98
56783	HEYBURN, CITY OF	HEYBURN IRRIGATION	\$949.76
56783	HEYBURN, CITY OF	MT HARRISON IRRIGATION	\$496.31
56783	HEYBURN, CITY OF	CITY OF HEYBRUN PATHWAY GRANT APPLICATION ENGINEERING FEE - SHARE OF HEYBURN ELEMENTRY PROPERTY	\$666.00
56784	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$23,179.25
56784	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$1,342.27
56784	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$666.49
56785	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
56786	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$3,005.91
56786	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.20
56786	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.96
56786	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.15
56786	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
56786	PROJECT MUTUAL TELEPHONE	WEST FIRE AND ENTRY ALARM SERVICE DISTRICT WIDE 2017-2018	\$388.60
56787	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$10,338.60
56787	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,456.38
56788	SUBURBAN PROPANE	ACEQUIA PROPANE	\$6,538.92
56788	SUBURBAN PROPANE	ACEQUIA PROPANE	\$7,212.71
56788	SUBURBAN PROPANE	ACEQUIA PROPANE	\$2,335.83
56789	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$1,714.95
56789	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
56790	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$20,745.10
56791	VERIZON	DISTRICT CELL PHONES	\$914.63
56791	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$1,028.62

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100 - GENERAL FUND			
56791	VERIZON	TECHNOLOGY CELL PHONES	\$205.42
56791	VERIZON	NURSE CELL PHONES	\$53.22
56791	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.22
56791	VERIZON	TRANSPORTATION CELL PHONE	\$159.65
Total for 100 - GENERAL FUND			\$99,551.60
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56791	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.43
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.43
290 - FOOD SERVICE FUND			
56786	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$63.37
56791	VERIZON	FOOD SERVICE CELL PHONES	\$53.22
Total for 290 - FOOD SERVICE FUND			\$116.59
Grand Total:			\$99,784.62

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100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	REGISTRATION JUSTIN TATE THE TUNING SCHOOL FLORIDA JANUARY 10-11, 2018	\$1,123.46
0	WELLS FARGO REMITTANCE CTR	AIRFARE JUSTIN TATE THE TUNING SCHOOL FLORIDA JAN 9-12, 2018	\$601.96
0	WELLS FARGO REMITTANCE CTR	National Association for Music Ed Membership to NAFME for Jayna Johnson in order to get a discounted rate for conference registration to the 2018 IMEA In-Service Conference M	\$123.00
0	WELLS FARGO REMITTANCE CTR	ESSENTIALS OF ARGUMENT WRITING INSTITUTE- REGISTRATION FOR BRYAN MCKINNEY	\$415.00
0	WELLS FARGO REMITTANCE CTR	ESSENTIALS OF ARGUMENT WRITING INSTITUTE- AIRFARE FOR BRYAN MCKINEEY	\$309.40
Total for 100 - GENERAL FUND			\$2,782.61
Grand Total:			\$2,782.61

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100 - GENERAL FUND			
56777	CULLEY, MARGO	OVERDRAFT FEES ISSUED TO EMPLOYEE	\$19.79
56780	WALMART	YOGA MATS, DUMBELL, KETTLE WIGHT ETC - ACEQUIA WELLNESS	\$189.68
Total for 100 - GENERAL FUND			\$209.47
246 - STATE SUBSTANCE ABUSE FUND			
56778	DAVIDSON, ANGELA	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$40.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$40.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56780	WALMART	DISPLAY BOARDS - TITLE 1A PARENT INVOLVEMENT	\$5.74
56781	WIDMIER, MICHELE	IDAHO ASSN OF BILINGUAL E JAN 25 & 26 BOISE MEAL	\$20.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$25.74
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
56780	WALMART	MARKERS - MENTORING SUPPLIES	\$135.52
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$135.52
310 - DEBT SERVICE FUND			
56782	ZIONS BANK PUBLIC FINANCE	2017 CONTINUING DISCLOSURE FEE	\$2,000.00
Total for 310 - DEBT SERVICE FUND			\$2,000.00
320 - LONG TERM DEBT FUND			
56782	ZIONS BANK PUBLIC FINANCE	2017 CONTINUING DISCLOSURE FEE	\$500.00
Total for 320 - LONG TERM DEBT FUND			\$500.00
420 - PLANT FACILITY FUND			
56779	LEATHAM & KROHN ARCHITECTS PLLC	MINICO ADDITION AND LOADING DOCK REVISED DESIGN	\$8,575.00
Total for 420 - PLANT FACILITY FUND			\$8,575.00

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Grand Total: \$11,486.23

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100 - GENERAL FUND			
56746	BISHOP, RACHEL	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56747	BOURNE, CHERI	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56750	DARRINGTON, BRITTNI	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56751	DAVIDSON, ANGELA	Jan 19, 2018 ED NORTHWEST LITERACY CO-OP, CALDWELL, ID MEAL	\$20.00
56752	DAVIDSON, BRITNEY	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56753	DIETZ, DENISE	IETA BOISE FEB4-7 meals	\$110.00
56753	DIETZ, DENISE	IETA 2018 Tech Conference Feb 5-7, 2018 Boise. Mileage	\$148.50
56755	EVANS, ELISSA	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56756	GARCIA, MARIA	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56757	GIBSON, BAVIA	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56758	GROVE, KIM	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56758	GROVE, KIM	ID ED TECH CONF MILEAGE	\$148.50
56761	JACKSON, KENT	IDAHO ED TECH ASSN. (IETA) CONFERENCE FEB 5-7, 2018 MEALS	\$60.00
56761	JACKSON, KENT	MILEAGE	\$148.50
56762	JARVIS, RICHARD	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56763	JOHNSON, ASHLEY	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56763	JOHNSON, ASHLEY	MILEAGE	\$148.50
56764	JOHNSON, JAYNA	Jan 31- Feb 3, 2018 Attending the All State Music Conference in Moscos, ID MEALS	\$155.00
56765	KENT, TRAVIS	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56765	KENT, TRAVIS	MILEAGE	\$148.50
56768	LYNCH, JUSTINE	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00

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100 - GENERAL FUND			
56769	MERRILL, TERRY	MILEAGE FOR ATHLETIC DIRECTORS MEETINGS IN TWIN FALLS	\$84.60
56773	STUTZMAN, DANELLE	IDAHO ED TECHNOLOGY ASSN. CONFERENCE (IETA) FEB 5-7, 2018 BOISE MEALS	\$60.00
56775	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$100.28
Total for 100 - GENERAL FUND			\$2,052.38
246 - STATE SUBSTANCE ABUSE FUND			
56748	BROADHEAD, TAMMY	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$40.50
56754	EGBERT, TARA	MILEAGE TO TWIN FALLS FROM MURTAUGH TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$20.50
56759	HEPWORTH, HEATHER	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 2 TRAINING JANUARY 8, 2018	\$40.50
56766	KRAUS, JULIE	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$40.50
56767	LINDSAY, SHANNA	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$40.50
56770	SAYER, NIKKI	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 3 TRAINING JANUARY 9, 2018	\$40.50
56772	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
56774	STUTZMAN, ELISHA	MILEAGE TO TWIN FALLS TO ATTEND THE PBIS TIER 2 TRAINING JANUARY 8, 2018	\$40.50
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,263.50
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
56760	IDAHO ASSOC OF BILINGUAL EDUC	Registration as Presenter to the Idaho Assn of Bilingual Education Jan 25 & 26 MICHELLE WIDMIER	\$50.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$50.00
270 - TITLE III ESEA FED LEP			
56760	IDAHO ASSOC OF BILINGUAL EDUC	Mary Garcia regular registration to IABE	\$125.00
Total for 270 - TITLE III ESEA FED LEP			\$125.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3695

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
56749	CLARIDGE, BROOK	2018 NCCEP Gear UP Conference Las Vegas Feb 4- 7 - MEALS for Brooke Claridge	\$155.00
56771	SNEDDON, JACOBY	2018 NCCEP Gear UP Conference Las Vegas Feb 4- 7 MILEAGE. Jacoby will drive her own vehicle and Brooke Claridge will be a passenger to and from the airport.	\$148.50
56771	SNEDDON, JACOBY	2018 NCCEP Gear UP Conference Las Vegas Feb 4- 7 - MEALS for Jacoby Sneddon	\$155.00
Total for 284 - GEAR UP GRANT			\$458.50
Grand Total:			\$4,949.38

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3694

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	PCARD FINANCE CHARGE AUTO PMT DIDN'T POST	\$17.41
0	WELLS FARGO REMITTANCE CTR	SUPPLIES FOR WELLNESS BASKETS	\$25.00
0	WELLS FARGO REMITTANCE CTR	BUSINESS CARDS FOR PAT & JASON	\$26.97
0	WELLS FARGO REMITTANCE CTR	SALES TAX REFUND DRONE	(\$54.00)
Total for 100 - GENERAL FUND			\$15.38
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	26 BREAKFAST BURRITOS FOR MT HARRISON - PILOT STAT GRANT PLANNING MEETINGS	\$129.74
0	WELLS FARGO REMITTANCE CTR	8 LUNCHES - PILOT STAT GRANT PLANNING MEETINGS	\$73.60
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$203.34
Grand Total:			\$218.72

End of Report