

## ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH OF SEPTEMBER

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
28-Sep-17	SPECIAL RUN - AMAZON,WALMART LATE INV	3667	\$ 41,323.94
29-Sep-17	SPEICAL RUN - GEAR UP LATE INV	3668	\$ 6,442.94
29-Sep-17	REGULAR RUN - ACH WELLS FARGO	3669	\$ 16,052.56
10/6/2017	REGULAR RUN - UTILITIES	3670	\$ 72,865.30
10/11/2017	REGULAR RUN - TRAVEL	3671	\$ 4,361.99
10/11/2017	REGULAR RUN - INVOICES	3672	\$ 452,900.09
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR SEPTEMBER		\$ 593,946.82

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING GIRLS SOCCER	\$679.25
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING GIRLS SOCCER	\$380.00
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING 9TH FOOTBALL	\$489.50
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING 9TH FOOTBALL	\$459.25
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING VAR FOOTBALL	\$459.25
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING X COUNTRY	\$380.00
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOYS SOCCER	\$715.00
55956	A TO B MOTOR COACH, LLC	AUGUST ACTIVITY BUSING BOY SOCCER	\$380.00
55976	AMAZON/GEMB	DEVILS ARITHMETIC (30) CAMPBELL & ANN READING CLASSES	\$134.70
55976	AMAZON/GEMB	DOORWAY MATS FOR MODULAR	\$73.98
55976	AMAZON/GEMB	Post-it Easel Pad, 25 x 30-Inches , White Recycled, 30-Sheets/Pad, 6-Pads/Pack (math-Barfuss)	\$118.86
55976	AMAZON/GEMB	T1-108 classroom set of calculators (30)	\$175.32
55976	AMAZON/GEMB	LAIMALA Educational Gear Toys Plastic Building Gears Educational Toys Preschool Toys for Kids	\$24.11
55976	AMAZON/GEMB	3 line Whaley grade & attenance books for teachers	\$95.70
55976	AMAZON/GEMB	3 line Whaley grade & attenance books for teachers	\$15.95
55976	AMAZON/GEMB	EVEN ON YOUR WORST DAY, YOU CAN BE A STUDENT'S BEST HOPE	\$222.00
55976	AMAZON/GEMB	AMAZONBASICS BIG AND TALL EXECUTIVE CHAIR	\$159.99
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$102.55
55976	AMAZON/GEMB	EDU SCIENCE WORLD GLOBE 12 INCH GLOBEMASTER	\$119.96
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$65.43
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$19.14
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$57.42
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$43.64
55976	AMAZON/GEMB	THE INNOVATORS MINDSET BY GEORGE COUROS	\$42.38
55976	AMAZON/GEMB	FLEXISPOT 35" STANDING DESK	\$289.99

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55976	AMAZON/GEMB	BLACK SKY MAT	\$39.97
55976	AMAZON/GEMB	HERCULES Series Trapezoidal Back Stacking Banquet Chair in Black Vinyl - Black Frame (Shelley Office)	\$33.98
55976	AMAZON/GEMB	HOUSE OF DOOLITTLE CLASS RECORD BOOK	\$40.86
55976	AMAZON/GEMB	PURPLE EXPO MARKERS	\$19.09
55976	AMAZON/GEMB	D-2 LOW PROFILE RUBBER DUCT CORD COVER 10 FT	\$33.95
55976	AMAZON/GEMB	6 AC OUTLET 12' POWER CORD SURGE PROTECTOR	\$14.97
55976	AMAZON/GEMB	ULTRA ROUND STICK BALL POINT PENS GREEN	\$17.34
55976	AMAZON/GEMB	SCIENCE EXPLORER: LIFE SCIENCE	\$55.96
55976	AMAZON/GEMB	SCIENCE EXPLORER: LIFE SCIENCE	\$47.34
55976	AMAZON/GEMB	SCIENCE EXPLORER: LIFE SCIENCE	\$20.66
55976	AMAZON/GEMB	SCIENCE EXPLORER: LIFE SCIENCE	\$18.23
55976	AMAZON/GEMB	DIGITAL COMPACT GOOSENECK FLOOR STAND FOR 9.7 - 10.5 TABLETS	\$46.02
55976	AMAZON/GEMB	IPEVO POINT 2 VIEW USB CAMERA (HAUGEBERG)	\$79.40
55976	AMAZON/GEMB	6 PACK OF LYSOL WIPES	\$69.98
55976	AMAZON/GEMB	BIC ROUND STIC COMFORT PENS PURPLE	\$9.09
55976	AMAZON/GEMB	50 Things You Can Do With Google Classroom by Alice Keeler	\$19.76
55976	AMAZON/GEMB	50 Things to Go Further with Google Classroom: A Student Cenered Approach by alice KelerHy	\$20.19
55976	AMAZON/GEMB	The HyperDoc Handbook: Digital Lesson Design Using Google Apps by Lisa Highfill	\$26.85
55976	AMAZON/GEMB	The Innovator's Mindset: Empower Learning, Unlease Talent, and Lead a Culture of Creativity by George Couros	\$20.18
55976	AMAZON/GEMB	Google Apps Meets Common Core by Michael J. Graham	\$25.16
55976	AMAZON/GEMB	Teaching Math with Google Apps: 50 G Suite Activities	\$26.96
55976	AMAZON/GEMB	The Google Infused Classroom by Holly Clark	\$22.49
55976	AMAZON/GEMB	Social LEADia: Moving Students from Digital Citizenship to Digital Leadership.	\$43.58

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55976	AMAZON/GEMB	Classroom Management in the Digital Age: Effective Practices for Technology-Rich Learning Spaces by Heather Dowd	\$17.79
55976	AMAZON/GEMB	Ditch that Textbook: Free Your Teaching and Revolutionize Your Classroom	\$22.21
55976	AMAZON/GEMB	Teach Like A Pirate: Increase Student Engagement, Boost Your Creativity, and Transform Your Life as an Educator.	\$23.14
55976	AMAZON/GEMB	ESPERANZA RISING BY PAM MUNOZ	\$83.85
55976	AMAZON/GEMB	SCREEN CLEANER SPRAY KIT	\$83.70
55976	AMAZON/GEMB	OXFORD HALF SIZE INDEX CARDS	\$9.68
55976	AMAZON/GEMB	OXFORD WHITE 3 X 5 INDEX CARDS SET	\$11.99
55976	AMAZON/GEMB	# 2 LEAD PENCILS 144 COUNT	\$21.99
55976	AMAZON/GEMB	ABC DIVIDERS FOR THREE RING BINDERS	\$23.94
55957	ASTON, JOSHUA	VARSITY FOOTBALL ANNOUNCER HOLT ARENA 8/25	\$66.60
55957	ASTON, JOSHUA	CROSS COUNTRY MINIDOKA DAM	\$10.80
55959	CARROT-TOP INDUSTRIES, INC.	PATRIARCH POLYESTER U.S. FLAG 5'x8'	\$597.12
55960	CLARK SECURITY PRODUCTS	N/S SCHLAGE 20-740	\$1,092.93
55961	COUNCIL OF ADMINISTRATORS OF SPECIAL ED	CASE Sherry Bingham-Early Registration to CASE Conference. Reno, NV November, 2-4, 2017	\$350.00
55965	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS CLIFF HOLBROOK	\$100.00
55965	IDAHO HIGH SCHOOL ACTIVITIES ASSOC	LIFETIME IHSAA ACTIVITY PASS TERRY TJ' JOHNSON	\$100.00
55966	KIDD, KIMBERLEY	GIRLS SOCCER BURLEY 8/23	\$8.10
55966	KIDD, KIMBERLEY	GIRLS SOCCER JEROME 8/28	\$45.00
55967	KLOEPFER CONCRETE INC.	ASPHALT PATCHWORK IN PARKING LOT	\$2,075.00
55968	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$7,963.99
55968	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$11,631.28
55970	MINICO HIGH SCHOOL	AUGUST BUSING MINICO DRIVER GERRIUH NAY \$344.00 TIM PERRIGOT \$326.00	\$670.00
55971	MINIDOKA CITY/COUNTY BLDG	BUILDING PERMIT FEE FOR OLD FOOD SERVICE BLDG	\$84.00
55971	MINIDOKA CITY/COUNTY BLDG	PLAN REVIEW FEE FOR OLD FOOD SERVICE BLDG	\$29.40

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55972	SHIPPEN, TY	VARSITY FOOTBALL JAMOREE POCATELLO	\$66.60
55972	SHIPPEN, TY	FR/JV FOOTBALL HIGHLAND 8/23	\$66.60
55972	SHIPPEN, TY	VARSITY FOOTBALL HOLT ARENA 8/25	\$66.60
55973	TURNER PLLC, TRAVIS L	PAUL BLANCHA - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55973	TURNER PLLC, TRAVIS L	CAROLINE DAVIS -DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$45.00
55975	WALMART	SPATULA, TURNER, BLENDER, WASHCLOTHS, NEE4DLES, BASKETS, MATS, ETC - HOME ED	\$364.01
55975	WALMART	PHONE COVER, CABLE, SANDISK 32G, 64GB	\$148.57
55975	WALMART	FAX MACHINE TONER CARTRIDGE	\$99.94
55975	WALMART	POSTER BOARD, SCALE, COOK SPRAY, FLOUR ETC 6TH GRADE HOME EC	\$125.60
<b>Total for 100 - GENERAL FUND</b>			<b>\$32,605.81</b>
<b>243 - PROFESSIONAL TECHNICAL - STATE</b>			
55976	AMAZON/GEMB	100 Pk. of 16GBJUANW 100 Pack 16GB Flash Drive USB 2.0 Flash Drive Memory Stick Fold Storage Thumb Stick Pen Black	\$475.99
55977	AMAZON/GEMB	TRIGGER SWITCH	\$27.99
55977	AMAZON/GEMB	TRIGGER SWITCH	\$14.29
55974	TWIN FALLS SEWING CENTER	BOBBIN CASES	\$79.98
55974	TWIN FALLS SEWING CENTER	BOBBIN CASES	\$100.78
55974	TWIN FALLS SEWING CENTER	SERVICE/REPAIR CLASSROOM SEWING MACHINES	\$44.44
55975	WALMART	EGGS, APPOLE, ETC-CL ASSROOM SUPPLIES	\$147.20
55975	WALMART	CARD STOCK, SHARPENER, FLOUR, SPRAY, BUTTERMILK, BUTTER, SUGAR ETC	\$130.33
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$1,021.00</b>
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
55969	MEN OF VISIONS WORLD WIDE, LLC	SCHOOL WIDE STUDENT ASSEMBLY " JUST REACH ONE" 60 MINUTES ON SEPTEMBER 19 2017 AT WEST	\$600.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>246 - STATE SUBSTANCE ABUSE FUND</b>			
55969	MEN OF VISIONS WORLD WIDE, LLC	SCHOOL WIDE STUDENT ASSEMBLY " JUST REACH ONE" 60 MINUTES ON SEPTEMBER 19 2017 AT MT HARRISON HIGH SCHOOL	\$600.00
<b>Total for 246 - STATE SUBSTANCE ABUSE FUND</b>			<b>\$1,200.00</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55975	WALMART	COOKIES, DRINKS - 8/21/17 MHJH and DT Back-to-School Parent Orientation and Federal Programs Training.	\$11.01
55975	WALMART	STATIONERY, BASKETS, PENCILS, WRAP, HELIUM, POP, CANDY, NOTEBOOKS ETC 8/31/17 Parent Federal Programs Training and back-to-school.	\$154.95
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$165.96</b>
<b>284 - GEAR UP GRANT</b>			
55975	WALMART	ICE CREAM FOR GEARUP BTS MEETING	\$149.70
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$149.70</b>
<b>290 - FOOD SERVICE FUND</b>			
55958	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$144.03
55962	DALRY ELECTRIC, INC	WIRING FOR DISHWASHERS AT EAST & WEST, WIRING FOR TILT SKILLETS FOR RUPERT & EAST AND PLUG REPAIR AT HEYBURN	\$77.40
55962	DALRY ELECTRIC, INC	WIRING FOR DISHWASHERS AT EAST & WEST, WIRING FOR TILT SKILLETS FOR RUPERT & EAST AND PLUG REPAIR AT HEYBURN	\$1,053.96
55962	DALRY ELECTRIC, INC	WIRING FOR DISHWASHERS AT EAST & WEST, WIRING FOR TILT SKILLETS FOR RUPERT & EAST AND PLUG REPAIR AT HEYBURN	\$1,861.10
55963	GENERAL PARTS LLC	SERVICE AND REPAIR ON RATIONAL OVEN AT MINICO	\$121.00
55964	GLACIER REFRIGERATION	MINICO - REFRIGERENT OIL AND REFRIGERENT	\$208.63
55964	GLACIER REFRIGERATION	STORAGE COOLER - FAN MOTORS LABOR	\$385.13
55964	GLACIER REFRIGERATION	STORAGE COOLER - FREEZER FAN MOTOR	\$378.04
55964	GLACIER REFRIGERATION	MINICO- FREEZER REFRIGERANT OL AND REFRIGERANT LABOR	\$670.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3667

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
55964	GLACIER REFRIGERATION	ACEQUIA - LP CONTROL LABOR	\$410.00
55964	GLACIER REFRIGERATION	ACEQUIA - LP CONTROL	\$43.41
55964	GLACIER REFRIGERATION	MINICO - DEFROST FREEZER TIME CLOCK LABOR	\$445.00
55964	GLACIER REFRIGERATION	MINICO- FREEZER DEFROST TIME CLOCK	\$134.36
55964	GLACIER REFRIGERATION	PAUL -FREEZER LABOR	\$166.25
55975	WALMART	FLOUR TORT	\$83.16
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$6,181.47</b>
Grand Total:			<b>\$41,323.94</b>

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: 3668

Page Break

Exclude Invoice  
Description

Check Number	Vendor	Description	Amount
<b>284 - GEAR UP GRANT</b>			
55978	CDW GOVERNMENT, INC.	BRETFORD CUBE CART	\$799.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
55979	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$6,415.00</b>

<b>290 - FOOD SERVICE FUND</b>			
55980	SCHOWS, INC	WIPER BLADES FOR FOOD SERVICE VAN	\$27.94
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$27.94</b>
Grand Total:			<b>\$6,442.94</b>

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: 3670

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55981	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,154.86
55981	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$892.48
55982	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$1,317.93
55982	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$29.96
55982	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$19.58
55983	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,310.50
55984	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,782.41
55984	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$61.19
55984	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$131.04
55984	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.09
55984	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
55984	PROJECT MUTUAL TELEPHONE	MOVE 3 LINES EAST	\$200.00
55985	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$11,610.75
55985	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$994.20
55986	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$1,894.95
55986	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55987	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$16,801.38
55988	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.03
55988	VERIZON	TRANSPORTATION CELL PHONE	\$159.09
55988	VERIZON	DISTRICT CELL PHONES	\$911.50
55988	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$954.52
55988	VERIZON	TECHNOLOGY CELL PHONES	\$234.12
55988	VERIZON	NURSE CELL PHONES	\$53.03
<b>Total for 100 - GENERAL FUND</b>			<b>\$52,762.31</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
55984	PROJECT MUTUAL TELEPHONE	EAST MODULAR UPDATE FOR CABLING AND TERMINATION OF CAT6 CABLE AND OM3 FIBER	\$8,217.27

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3670

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
55984	PROJECT MUTUAL TELEPHONE	NEW COMPUTER LAB AT MINICO MOVED FROM AG CABLING AND TERMINATION OF CAT6 CABLE TO 2 COMPUTER LABS	\$11,652.36
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$19,869.63</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55988	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.06
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$116.06</b>
<b>290 - FOOD SERVICE FUND</b>			
55984	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$64.27
55988	VERIZON	FOOD SERVICE CELL PHONES	\$53.03
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$117.30</b>
Grand Total:			<b>\$72,865.30</b>

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: 3669

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	AMAZON/GEMB	FUN EXPRESS BRIGHT LANYARDS (1 DOZ)	\$6.99
0	AMAZON/GEMB	POST-IT SELF-STICK EASEL PAD 25 x 30.5 INCHES, 30-Sheet Pad (2 Pack)	\$184.95
0	AMAZON/GEMB	RISING STAR CLASSIC ACCENTS CLASSROOM DECORATIONS (36 PIECES)	\$24.09
0	AMAZON/GEMB	YELLOW FILE FOLDERS	\$12.28
0	AMAZON/GEMB	BLUE FILE FOLDERS	\$16.95
0	AMAZON/GEMB	STANDARD PLAYING CARDS 12 DECKS (6 RED/6 BLUE)	\$135.92
0	AMAZON/GEMB	GREEN FILE FOLDERS	\$11.49
0	AMAZON/GEMB	SRA IMAGINE IT! 5TH GRADE STUDENT EDITION	\$12.94
0	AMAZON/GEMB	SRA IMAGINE IT! 5TH GRADE STUDENT EDITION	\$13.89
0	AMAZON/GEMB	SRA IMAGINE IT! 5TH GRADE STUDENT EDITION	\$13.20
0	AMAZON/GEMB	SRA IMAGINE IT! 5TH GRADE STUDENT EDITION	\$11.99
0	AMAZON/GEMB	SCIENCE 2006 PUPIL EDITION GRADE 5	\$55.08
0	AMAZON/GEMB	GREEN FILE FOLDERS	\$15.97
0	AMAZON/GEMB	CUBE CORNER 36 STANDUP DESK CORNER UNIT	\$990.00
0	AMAZON/GEMB	VIVA LEATHER OFFICE CHAIR	(\$119.99)
0	AMAZON/GEMB	PACON CLASSROOM KEEPERS 30-SLOT MAILBOX, BLUE (BRUNS, GIBSON) 001318	\$90.92
0	AMAZON/GEMB	BUD NOT BUDDY MASS MARKET PAPERBACK	\$96.00
0	AMAZON/GEMB	MP289 RAINBOW MOUSE PAD	\$169.20
0	AMAZON/GEMB	ULTRA LIME PAPER-1 REAM	\$14.98
0	AMAZON/GEMB	LHN (BULK 10 PACK) FLASH DRIVE	\$41.29
0	AMAZON/GEMB	PEARL SHIMMER METALLIC GOLD CARDSTOCK	\$1.25
0	AMAZON/GEMB	X-ACTO 24 X 24 COMMERCIAL GRADE SQUARE TRIMMER	\$169.91
0	AMAZON/GEMB	SMALL FIRST AID KIT	\$37.95
0	AMAZON/GEMB	MINI TEA LIGHT CANDLES (50 PK)	\$90.16
0	AMAZON/GEMB	FIRE LANE NO PARKING TOW-AWAY ZONE	\$220.32

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3669

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	AMAZON/GEMB	NO PARKING ANYTIME SIGN	\$61.96
0	AMAZON/GEMB	3 PACK BELT CLIP	\$31.18
0	AMAZON/GEMB	TAPCO 373-00888 CONCRETE BASE WITH 6' HEIGHT U-CHANNEL POST, 18" LENGTH X 18" WIDTH, WHITE, FOR 30" LENGTH X 30" WIDTH SQUARE POSTS	\$263.00
0	AMAZON/GEMB	DRUG FREE SCHOOL ZONE	\$224.87
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$20.61
0	AMAZON/GEMB	Teaching with Love and Logic: Taking Control of the Classroom by Jim Fay 32 copies various locations used books.	\$13.50
0	AMAZON/GEMB	RISING STAR CLASSIC ACCENTS CLASSROOM DECORATIONS (36 PIECES)	\$31.51
0	AMAZON/GEMB	HIGHWAY TRAFFIC STUDENT DROP-OFF AND PICK-UP SIGN	\$115.96
0	AMAZON/GEMB	BROTHER FAX MACHINE CARTRIDGE 1270E	\$14.99
0	AMAZON/GEMB	AMAZONBASICS AA RECHARGEABLE BATTERIES (8 PACK)	\$37.98
0	AMAZON/GEMB	HIGHWAY TRAFFIC STUDENT DROP-OFF AND PICK-UP SIGN	\$117.13
0	AMAZON/GEMB	24" X 24" STOP SIGN	\$396.36
0	AMAZON/GEMB	MELPLA H9823 FACE FRAME OVERLAY 5/8" X 3/4"	\$45.90
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE NOV 8-10TH 2017- AIRFARE FOR JEFF GIBSON, BONNIE HEINS, MARY ANDERSON AND REED COTTOM	\$1,377.60
0	WELLS FARGO REMITTANCE CTR	Registration to Idaho School Counselors Association October 5 & 6, 2017 John Kontos	\$170.00
0	WELLS FARGO REMITTANCE CTR	Jennifer Anderson	\$170.00
0	WELLS FARGO REMITTANCE CTR	Kent Chandler	\$170.00
0	WELLS FARGO REMITTANCE CTR	Southwest Airlines Flight for NCTE Nov 16-20 Conference in St. Louis. Departs Nov 16 Returns Nov 17 Staci Hobbs, Kresta George, & Elisa Anderson @	\$1,241.88
0	WELLS FARGO REMITTANCE CTR	National Council of Teachers of English Annual Convention in St. Louis, MO Nov. 16-19, 2017 Registration/dues for Staci Hobbs	\$310.00
0	WELLS FARGO REMITTANCE CTR	Elise Anderson registration/dues for above	\$310.00
0	WELLS FARGO REMITTANCE CTR	Kresta George registration/dues as above	\$310.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3669

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
0	WELLS FARGO REMITTANCE CTR	HEALING DISCIPLINE MELODY SMITH REGISTRATION IDAHO FALLS OCT 4-6	\$160.00
0	WELLS FARGO REMITTANCE CTR	Shelly Ashbocker Non-Member registration	\$290.00
0	WELLS FARGO REMITTANCE CTR	Lisa Cole Member registration	\$210.00
0	WELLS FARGO REMITTANCE CTR	Rachel Durrant Registration	\$290.00
0	WELLS FARGO REMITTANCE CTR	IMASH Convention Registration JaeLee Crane	\$210.00
0	WELLS FARGO REMITTANCE CTR	ISBA CONFERENCE NOV 8-10TH 2017- AIRFARE FOR KENNETH COX AND KERRI TIBBITTS	\$1,033.20
0	WELLS FARGO REMITTANCE CTR	EDUCATIONAL RESOURCES REGISTRATION FOR SHERI BOLDT TO ATTEND "Proactive Discipline for Reactive Students" Nov 9, 2017 Salt Lake City, UT	\$224.00
0	WELLS FARGO REMITTANCE CTR	Family & Community Engagement Conference October 16 & 17, 2017 in Boise Registration for Candace Hurst	\$50.00
0	WELLS FARGO REMITTANCE CTR	TODIST PREMIUM FOR JAMES THOMAS	\$28.99
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$209.79
0	WELLS FARGO REMITTANCE CTR	SANGOMA LIC	\$175.00
0	WELLS FARGO REMITTANCE CTR	FAST SPRING	\$109.99
0	WELLS FARGO REMITTANCE CTR	You Can Book Me..ASHLEY	\$68.69
0	WELLS FARGO REMITTANCE CTR	You Can Book Me..BRITTNI DARRINGTON	\$76.36
0	WELLS FARGO REMITTANCE CTR	BUSINESS CARDS FOR BROOKE CLARIDGE AND JACOBI SNEDDON	\$67.06
<b>Total for 100 - GENERAL FUND</b>			<b>\$11,165.03</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- REGISTRATION FOR DYANN BLOOD, KELLY ARRITT, SHANNA LINDSAY, MELODY SMITH, DAVID REPKE	\$299.00
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- REGISTRATION FOR DYANN BLOOD, KELLY / ARRITT, SHANNA LINDSAY, MELODY SMITH, DAVID REPKE	\$299.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3669

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- REGISTRATION FOR DYANN BLOOD, KELLY ARRITT, SHANNA LINDSAY, MELODY SMITH, DAVID REPKE	\$897.00
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$438.40
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$438.40
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$438.40
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$438.40
0	WELLS FARGO REMITTANCE CTR	2017 NAREN NATIONAL CONFERENCE - ANAPOLOS MD OCT 19-20 2017- AIRFARE - DELTA FLIGHT CONFIRMATION NUMBER GTK6AQ FLIGHT FOR DYANN BLOOD, KELLY ARRITT, SHANA LINDSAY, MELODY SMITH, DAVID REPKE	\$438.40
			<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>
			<b>\$3,687.00</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
0	AMAZON/GEMB	SHOCK PROOF IPAD MINI CASES	\$153.89
0	AMAZON/GEMB	UNICORN BEETLE PRO IPAD 9.7" CASE	\$374.85
			<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>
			<b>\$528.74</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
0	AMAZON/GEMB	Dymo Letratag Labeling Tape 2 rolls	\$5.79
0	AMAZON/GEMB	Wireless Keyboard and Mouse Dell KM636 Combo	\$44.00
0	WELLS FARGO REMITTANCE CTR	Michele Widmier registration to SDE Family and Community Engagement Conference, BOISE. October 16 & 17, 2017	\$50.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3669

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
0	WELLS FARGO REMITTANCE CTR	Jamie Arteaga Registration Family and Community Engagement Conference Oct 16 & 17, 2018--Boise-- number104545975	\$50.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$149.79</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
0	AMAZON/GEMB	Wireless Keyboard and Mouse Dell KM636 Combo	\$22.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$22.00</b>
<b>284 - GEAR UP GRANT</b>			
0	WELLS FARGO REMITTANCE CTR	GEAR UP WEST 2017 CONFERENCE OCT 29- 31ST- REGISTRATION FOR JACOBY SNEDDON AND BROOKE CLARIDGE	\$500.00
<b>Total for 284 - GEAR UP GRANT</b>			<b>\$500.00</b>
Grand Total:			<b>\$16,052.56</b>

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: 3671

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
55989	ANDERSON, JENNIFER	October 5 & 6, 2017 Idaho School Counselors Association 2017 Fall Conference. MEALS	\$70.00
55990	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$50.40
55992	ASHBOCKER, SHELLY	IMASH Convention, Boise. Oct 4-6, 2017. MEALS	\$55.00
55993	BAKER, SANIE	MTSS/RTI CONFERENCE SEPT 26 & 27- MEALS	\$90.00
55995	BINGHAM, SHERRY	MTSS/RTI CONFERENCE SEPT 26 & 27- MEALS	\$90.00
55996	CHANDLER, KENT	October 5 & 6, 2017 Idaho School Counselors Association 2017 Fall Conference. MEALS	\$70.00
55997	CHANDLER, RANAE	October 10, 11, 12, 13, 2017 TWIN FALLS to attend Cognitive Coaching Workshops. MILEAGE rt X 4 DAYS	\$162.00
55999	COLE, LISA	IMASH Convention, Boise. Oct 5-7, 2017. MEALS	\$80.00
56000	COLLIER, JEFFERY	10/5-7, 2017 Ketchum American Choral Directors Assn. Fall Inservice. MILEAGE 236 miles rt.	\$106.20
56000	COLLIER, JEFFERY	MEALS	\$70.00
56001	CRANE, JACLYN	MTSS/RTI CONFERENCE SEPT 25-27TH - MEALS	\$90.00
56002	CRANE, JAELEE	IMASH Convention, Boise. Oct 5-7, 2017. MEALS	\$80.00
56004	DIETZ, DENISE	Idaho Science Teachers Assn. Mileage to Pocatello RT Oct 5 and 6, 2017	\$133.00
56005	DILWORTH, TED	IN DISTRICT MILEAGE	\$68.40
56007	DURRANT, RACHEL	IMASH Convention, Boise. Oct 5-7, 2017. MEALS	\$80.00
56009	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR SEPTEMBER 2017	\$129.60
56010	GILL, RUTH	IN DISTRICT MILEAGE	\$72.00
56011	GOCHNOUR, HAILEY	MTSS/RTI CONFERENCE SEPT 25-27TH -MEALS	\$90.00
56014	HEPWORTH, HEATHER	MTSS/RTI CONFERENCE SEPT 26 & 27- MEALS	\$90.00
56015	HOWARD, CHERYL	Twin Falls to SpEd Counseling training 9/26/17 MILEAGE	\$40.50
56016	KILLOY, GRANT	IN DISTRICT MILEAGE	\$68.40
56018	KONTOS, JOHN	October 5 & 6, 2017 Idaho School Counselors Association 2017 Fall Conference. MILEAGE	\$148.50
56018	KONTOS, JOHN	meals	\$70.00
56019	LARSON, DELANN	MTSS/RTI CONFERENCE SEPT 25-27TH - MEALS	\$90.00



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3671

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56020	MILLIRON, BRANDI	DRONE COMPETITION INSERVICE OCT 5-6- BRANDI MILLIRON- MILEAGE	\$164.25
56020	MILLIRON, BRANDI	DRONE COMPETITION INSERVICE OCT 5-6- BRANDI MILLIRON- MEALS	\$70.00
56021	SERR, ALLISON	IN DISTRICT MILEAGE	\$29.79
56022	SMITH, MELODY	Healing Discipline: Finding Joy in Working with Challenging Students! Idaho Falls, ID October 5 & 6, 2017. MILEAGE	\$108.00
56022	SMITH, MELODY	MEALS	\$70.00
56023	STUTZMAN, DANELLE	MTSS/RTI CONFERENCE SEPT 25-27TH - MEALS	\$90.00
56024	USCOLA, TRACEY	MTSS/RTI CONFERENCE SEPT 25-27TH - MEALS	\$90.00
56024	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$54.00
56025	WOODWARD, JUDY	Oct 4-6, 2017-- UBER PORTLAND OR AND TRAIN AIRPORT FROM/TO	\$26.72
56025	WOODWARD, JUDY	Oct 4-6, 2017-MILEAGE FOR DEC 33rd Annual International Conference.	\$148.50
56025	WOODWARD, JUDY	Oct 4-6, 2017-MEALS Portland, OR DEC 33rd Annual International Conference.	\$220.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$3,165.26</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
55991	ARTEAGA, JAMIE JO	10/10/17 POCATELLO SDE Homeless Training Mileage	\$72.00
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$72.00</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
55994	BALL, CHELSEY	IN DISTRICT MILEAGE	\$46.35
55995	BINGHAM, SHERRY	IN DISTRICT MILEAGE	\$30.06
55995	BINGHAM, SHERRY	OUT OF DISTRICT MILEAGE BLACKFOOTLAW CONF	\$84.60
55999	COLE, LISA	IN DISTRICT MILEAGE	\$45.90
56002	CRANE, JAELEE	IN DISTRICT MILEAGE	\$74.52
56003	DAVIS, MARY	IN DISTRICT MILEAGE	\$42.30
56006	DURRANT, GREG	IN DISTRICT MILEAGE	\$126.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3671

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$449.73</b>
<b>270 - TITLE III ESEA FED LEP</b>			
55991	ARTEAGA, JAMIE JO	10/11/17 Twin Falls Go-To ELL Training	\$40.50
56013	HENDRICKS, SYLVIA	10/11/17 TWIN FALLS SDE Go-To Instructional Strategies Training. MILEAGE	\$40.50
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$81.00</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
55998	COFER, BETH	Attending Catholic Educators' Conference in Boise. Oct 5-7, 2017. MILEAGE to Boise RT	\$148.50
56008	EBERHARDT, PAGE	Attending Catholic Educators' Conference in Boise. Oct 5-7, 2017. MILEAGE to Boise RT	\$148.50
56012	GOLDAREZ, LINDSAY	Attending Catholic Educators' Conference in Boise. Oct 5-7, 2017. MILEAGE to Boise RT	\$148.50
56017	KNOPP, MAREN	Attending Catholic Educators' Conference in Boise. Oct 5-7, 2017. MILEAGE to Boise RT	\$148.50
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$594.00</b>
Grand Total:			<b>\$4,361.99</b>

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: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56026	A TO B MOTOR COACH, LLC	VOLLEY BALL 9/25/17 -CONTRACTED TRANSPORTATION	\$555.50
56026	A TO B MOTOR COACH, LLC	SOCCER BUSING TO OLEARY (9/5/17)	\$385.00
56026	A TO B MOTOR COACH, LLC	SOCCER BUSING TO WOODRIVER (9/12/17)	\$558.25
56027	ACCURATE IMPRINTS	SET UP FEE ART SET UP AND DIGITIZING FOR NEW LOGO	\$75.00
56028	ACE HARDWARE	STOP WASTE VALVE - BUS	\$18.43
56028	ACE HARDWARE	ROPE AND BALL - SHOP	\$35.98
56028	ACE HARDWARE	TENSION BAR CLIP	\$16.18
56028	ACE HARDWARE	ROTARY RASP	\$11.86
56028	ACE HARDWARE	STEMP VALV, SHARKBITE COUPLE	\$26.98
56028	ACE HARDWARE	KEYS	\$17.99
56028	ACE HARDWARE	MINERAL SPIRITS	\$57.56
56028	ACE HARDWARE	GLOVES	\$8.99
56028	ACE HARDWARE	TWINE, COMPRESSION CAP, CUTOFF DISC	\$27.84
56028	ACE HARDWARE	LIQUID GAUGE	\$16.18
56028	ACE HARDWARE	FUSES, PVC, WL BOW, TEE, UNION, DRAIN	\$88.57
56028	ACE HARDWARE	CLAMPS	\$6.44
56028	ACE HARDWARE	SPLITBOLT - RUPERT ELEM BOILER	\$17.08
56028	ACE HARDWARE	WASHER - RUPERT ELEM BOILER	\$2.23
56028	ACE HARDWARE	MULTI DRILL BIT, BOLTS - WEST THRESHOLD	\$26.18
56028	ACE HARDWARE	WASH LMACHINE HOSE - EAST	\$8.09
56028	ACE HARDWARE	EXCHANGE WASH MACHINE HOSE	\$0.90
56028	ACE HARDWARE	LADDER	\$179.99
56028	ACE HARDWARE	DUCT TAPE	\$48.57
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - MINICO	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK- PAUL	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - RUPERT	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - HEYBURN	\$77.55

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - ACEQUIA	\$77.59
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - DSC	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - EAST	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - WEST	\$77.55
56028	ACE HARDWARE	LATEX, BRUSH AND CAULK - MT. HARRISON	\$77.55
56028	ACE HARDWARE	PIPE	\$8.08
56028	ACE HARDWARE	VALVES	\$7.19
56028	ACE HARDWARE	CLIP TENSION FOR BUSES	\$7.18
56028	ACE HARDWARE	DUAL AERATOR	\$17.09
56028	ACE HARDWARE	BITS, BATTERIES - SHOP	\$36.87
56028	ACE HARDWARE	KEY BUS 992 AND 011	\$5.37
56029	ACHIEVE3000 INC	Achieve3000 Professional Development Services: Launch per quote 99813	\$2,200.00
56030	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$68.31
56030	AMERICAN LINEN SUPPLY	YEARLY PO 2017-18 YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$92.21
56030	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$92.21
56030	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$68.31
56031	APPLE, INC	APPLE 85W MAGSAFE 2 POWER	\$158.00
56033	ARCTIC REFRIGERATION & HEATING, INC.	LABOR CARRIER UNIT DSC	\$127.50
56033	ARCTIC REFRIGERATION & HEATING, INC.	CONTACTOR PAUL	\$30.95
56033	ARCTIC REFRIGERATION & HEATING, INC.	LABOR PAUL	\$127.50
56033	ARCTIC REFRIGERATION & HEATING, INC.	DSC SOUTH COMPRESSOR REFRIG, SUPPLIES	\$115.60
56033	ARCTIC REFRIGERATION & HEATING, INC.	DSC SOUTH COMPRESSOR LABOR	\$255.00

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56035	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
56036	BAILEY OIL CO., INC.	MAINTENANCE FUEL ACEQUIA GENERATOR	\$100.59
56036	BAILEY OIL CO., INC.	(1) CASE GASGUARD 15/40 MOTOR OIL FOR USE IN BUSES IN TRANSPORTATION DEP;T.	\$55.50
56036	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$3,055.80
56036	BAILEY OIL CO., INC.	DEF FOR BUS FUEL	\$341.00
56036	BAILEY OIL CO., INC.	NOZZLE FOR FUEL	\$31.00
56036	BAILEY OIL CO., INC.	GROUND FUEL	\$333.94
56036	BAILEY OIL CO., INC.	OIL	\$119.63
56037	BARCLAY MECHANICAL	PIPE, TEXALON, BOLTS, NUTS, WASSHERS, THREAD CAD, GRIND DISC, RODS	\$170.59
56037	BARCLAY MECHANICAL	LABOR	\$475.00
56038	BARNES & NOBLE	MONSTER, AXE SUNDERING, CITY OF LIES, ETC - LIBRARY	\$149.46
56038	BARNES & NOBLE	BOOKS FOR THE LIBRARY-EPIC FAIRY, DIRT DIARY, PRANK LIST, GOSSIP FILE ETC	\$588.71
56039	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL AUG-SEPT SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
56040	BOILER MAINTENANCE, LLC	DSC/BOILER LABOR	\$844.58
56040	BOILER MAINTENANCE, LLC	DSC/BOILER MAINTENANCE KIT	\$305.55
56041	BOISE STATE WRITING PROJECT/BSU	Presenting Reading Strategies for Informative Texts training, Minico H.S. 10-5/2017	\$1,800.00
56042	BRYSON SALES & SERVICE, INC	BOWL, FUEL, HEATED	\$287.65
56042	BRYSON SALES & SERVICE, INC	DOOR MOTOR BUS 133	\$193.74
56042	BRYSON SALES & SERVICE, INC	RADIATOR	\$1,023.33
56042	BRYSON SALES & SERVICE, INC	MODULE, CLUTCH ASSY, MIRROR, SWITCH, LATCH KIT ETC	\$1,969.66
56042	BRYSON SALES & SERVICE, INC	RADIATOR	\$1,172.02
56042	BRYSON SALES & SERVICE, INC	CUSION AND COVER FOR BUSES	\$1,079.33
56042	BRYSON SALES & SERVICE, INC	BUMPER, BRACKETS, WASHERS, FASTENERS ET BUSES	\$1,024.31
56042	BRYSON SALES & SERVICE, INC	SWITCH BUS 1-922 AND 1 FOR STOCK	\$92.68

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56044	BURGERS ETC.	8 LUNCHES FOR FACILITY COMMITTEE MEETINGS	\$55.88
56045	BURLEY RADIATOR WORKS	CLEAN AND REPAIR BUS RADIATOR	\$50.00
56045	BURLEY RADIATOR WORKS	CLEAN BUS RADIATOR	\$50.00
56046	BURLEY REMINDER	Red Testing Folders. 500 each	\$313.70
56047	C-A-L STORES - BURLEY	RAY - PANTS	\$99.98
56047	C-A-L STORES - BURLEY	ROYCE - VEST AND DEER GLOVES	\$93.98
56047	C-A-L STORES - BURLEY	RYAN - COAT, PANTS, DEERSKIN GLOVES, HIPRFORM	\$241.94
56047	C-A-L STORES - BURLEY	RAY - SOCKS, LACES, LEATHER PERSERVE	\$180.92
56047	C-A-L STORES - BURLEY	NILS - PANTS AND BOOTS	\$204.97
56047	C-A-L STORES - BURLEY	ROYCE - BOOTS	\$149.99
56047	C-A-L STORES - BURLEY	INSULATED COVERALLS AND LEATHER GLOVES	\$106.97
56048	CAXTON PRINTERS	WHITEBOARD 4'X6'	\$179.50
56048	CAXTON PRINTERS	ELECTRIC PENCIL SHARPENERS	\$131.94
56049	CDW GOVERNMENT, INC.	BELKIN SECURE WIRED KEYBOARD FOR IPAD	\$1,326.30
56051	CHEMAQUA	PAUL TOWER CHEMICAL	\$656.42
56051	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,296.40
56051	CHEMAQUA	MINICO BLR. CHEMICAL	\$1,223.04
56051	CHEMAQUA	MINICO BLR, CHEMICAL	\$1,382.52
56051	CHEMAQUA	FILTERS FOR DISTRICT CLOSED LOOP	\$45.10
56051	CHEMAQUA	PAUL TOWER CHEMICAL	\$2,256.24
56051	CHEMAQUA	PAUL TOWER CHEMICAL	\$818.72
56051	CHEMAQUA	PAUL TOWER CHEMICAL	\$370.67
56052	COASTLINE EQUIPMENT CO	CUTTING EDGE AND BOLTS	\$503.92
56053	D & B BRITE LITES	LAMINATE	\$149.51
56054	D.L. EVANS BANK	SUPERINTENDENT CAR WASH	\$10.00
56055	DALRY ELECTRIC, INC	WIRING NEW COMPUTER CLASSROOM AT MINICO	\$24,283.00
56056	DEDICATED SECURITY, INC.	DSC FIRE ALARM REPAIRS	\$75.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56056	DEDICATED SECURITY, INC.	PAUL FIRE ALARM REPAIRS	\$75.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	OPTIPLEX 7450 AIO (QUOTE #300017564038.1) FOR BARTLOME/MANNING	\$2,147.98
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56057	DELL DIRECT SALES L.P.	DELL LATITUDE 3180	\$312.00
56058	DEMCO, INC.	SAFCO ECONOMICAL LITERATURE ORGANIZER (MEDIUM OAK)	\$286.72
56058	DEMCO, INC.	BOOK BAGS (I LOVE BOOKS) - 100 /PKG	\$235.37
56058	DEMCO, INC.	LAMINATE FOR BOOKS AND DUE DATE STAMP	\$149.06
56059	DIDAX INCORPORATED	PERSONAL WHITE BOARDS SET OF 25	\$167.01
56059	DIDAX INCORPORATED	EUREKA MATH STUDY GUIDE - GRADE 6	\$67.69
56059	DIDAX INCORPORATED	EUREKA MATH PLACE VALUE DISKS SET 2	\$89.27
56059	DIDAX INCORPORATED	EUREKA MATH DECI- DISKS	\$84.75
56059	DIDAX INCORPORATED	EUREKA MATH SUPPLEMENTAL KIT- COMPLETE GRADE 6	\$108.48
56059	DIDAX INCORPORATED	EUREKA MATH COMPLETE MANIPILATIVE KIT GRADE 6	\$474.60
56059	DIDAX INCORPORATED	MAGNETIC DEMO PLACE VALUE DISKS	\$731.68
56060	DIVISION OF BUILDING SAFETY	2017-2018 MINICO ELEVATOR CERIFICATE	\$125.00
56062	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 5/16X4-3/4	\$19.29
56062	DYNA SYSTEMS	DRILL BIT MASONRY PERCUSSION 1/4X6IN	\$32.58
56062	DYNA SYSTEMS	DOWN AND OUT PLUS 12OZ AEROSOL DZ	\$317.75
56062	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 8X3/4X.035 18TPI	\$25.61
56062	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 8X3/4X.050 10-14TPI	\$25.61
56062	DYNA SYSTEMS	CRYODRIVE PH#2X1 REDUCED HEAD 1/4 HEX DRIVE BIT	\$7.52
56062	DYNA SYSTEMS	DRILL SCREW PHDYIL PAN HEAD 10-16X5/8	\$10.43
56062	DYNA SYSTEMS	DRILL SCREW PHIL PAN HEAD 10-16X3/4	\$10.54
56062	DYNA SYSTEMS	SCREW DYNA ST FLT HD TAPPING 12X2-1/2	\$18.24
56062	DYNA SYSTEMS	DRIVER HEX FITS 10-12 5/16 HEAD	\$13.09



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56062	DYNA SYSTEMS	EXTENDED LIFE CUTOFF WHEEL SLASHER XL 4-1/2X1/25X7/8	\$36.33
56062	DYNA SYSTEMS	NUT FINISHED HEX 1/2-13 USS	\$12.78
56062	DYNA SYSTEMS	NUT FINISHED HEX 5/16-18 USS	\$4.62
56062	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$62.08
56062	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE MED	\$62.08
56062	DYNA SYSTEMS	CABLE TIE MOUNTING BLACK UV 1/16X1-3/4BUNDLEX8-3/8LENGTH	\$21.41
56062	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 1/8	\$7.01
56062	DYNA SYSTEMS	DRILL SCREW TORQ TITE HX WASH 1/4-14X3/4	\$13.28
56062	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$123.81
56063	EAI EDUCATION - ERIC ARMIN, INC.	QUIET SHAPE TEN FRAME BOARDS-SET OF 24	\$48.95
56065	EDUCATION NORTHWEST	PARAEDUCATOR LITERACY PARA PROFESSIONAL DEVELOPMENT	\$3,600.00
56067	EDUQUEST LLC	NURSING CONTRACT	\$2,417.67
56067	EDUQUEST LLC	Teresa Lowder, District Behavior Consultation. 9/18/17 Heyburn Elementary Teacher Mentor Training 3:45-5:00 pm	\$55.00
56070	FLEETPRIDE	CLAMP - BUSES	\$17.16
56070	FLEETPRIDE	HALOGEN LIGHTS - BUS	\$55.93
56070	FLEETPRIDE	DRILL DOCTOR, SOCKET ADAPTER, AIR HAMMER, AIR GRINDER, HEAT GUN, WHEEL CHOCK	\$1,646.36
56070	FLEETPRIDE	HALOGEN SEALED LIGHT - BUS	\$39.95
56071	FOOD SERVICES OF AMERICA	NECTARINES, PEARS, TOMATOES	\$222.13
56071	FOOD SERVICES OF AMERICA	NECTARINES, PEARS, TOMATOES	\$255.46
56071	FOOD SERVICES OF AMERICA	PLUOTS, PEACHES, PEAS, DRESSING	\$613.04
56071	FOOD SERVICES OF AMERICA	PLUOTS, PEACHES, PEAS, DRESSING	\$250.35
56071	FOOD SERVICES OF AMERICA	PLUOTS, PEACHES, PEAS, DRESSING	\$741.84
56071	FOOD SERVICES OF AMERICA	PLUOTS, PEACHES, PEAS, DRESSING	\$250.35
56071	FOOD SERVICES OF AMERICA	NECTARINES, PEARS, TOMATOES	\$698.88

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Voucher:** 3672

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56071	FOOD SERVICES OF AMERICA	PLUMS, PINEAPPLE,CROCCOLINI, DRESSING	\$1,331.60
56071	FOOD SERVICES OF AMERICA	PLUMS, PINAPPLE, BROCCOLINI, DRESSING	\$431.27
56071	FOOD SERVICES OF AMERICA	PLUMS, PINEAPPLE, BROCCOLINI, DRESSING	\$1,212.52
56071	FOOD SERVICES OF AMERICA	PLUMS, PINEAPPLE, CROCCOLINI, DRESSING	\$382.39
56071	FOOD SERVICES OF AMERICA	MANGO, ASPARAGUS, RESPBERRIES	\$543.42
56071	FOOD SERVICES OF AMERICA	MANGO, ASPARAGUS, RASPBERRIES	\$1,763.40
56071	FOOD SERVICES OF AMERICA	MANGO, ASPARAGUS, RASPBERRIES	\$477.18
56071	FOOD SERVICES OF AMERICA	MANGO, ASPARAGUS, RASPBERRIES	\$1,932.54
56071	FOOD SERVICES OF AMERICA	JICAMA STICK, KIWI, PLUM	\$351.91
56071	FOOD SERVICES OF AMERICA	JICAMA, KISI, PLUM	\$1,337.46
56071	FOOD SERVICES OF AMERICA	JICAMA, KIWI, PLUM	\$400.13
56071	FOOD SERVICES OF AMERICA	JICAMA, KIWI, PLUM	\$1,225.78
56071	FOOD SERVICES OF AMERICA	CREDIT - PLUMS	(\$172.56)
56071	FOOD SERVICES OF AMERICA	CREDIT - PLUM	(\$143.80)
56071	FOOD SERVICES OF AMERICA	NECTARINES, PEARS, TOMATOES	\$740.67
56072	FRANKLIN BUILDING SUPPLY	1 X 6 LUMBER, FOAM BRUSHES, STAIN AND WOOD GLUE FOR 6TH GRADE	\$431.58
56072	FRANKLIN BUILDING SUPPLY	OAK PLYWOOD	\$83.90
56072	FRANKLIN BUILDING SUPPLY	1 X 6 LUMBER, FOAM BRUSHES, OIL STAIN AND WOOD GLUE FOR 6TH GR SHOP CLASSES	\$403.51
56073	GEM STATE PAPER CO, INC.	OVER & UNDER 5GAL/BOX	\$278.92
56073	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS RED CLOVER	\$111.36
56073	GEM STATE PAPER CO, INC.	SQUARE PADS 14x20 surface prep pad (maroon) \$142.43/case of 10	\$291.42
56073	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR PADS #96 60 PADS	\$15.95
56073	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$133.35
56073	GEM STATE PAPER CO, INC.	Toilet Swabs soft	\$21.12
56073	GEM STATE PAPER CO, INC.	TOILET BRUSH HARD	\$20.40
56073	GEM STATE PAPER CO, INC.	SPIT FIRE 12/ CS	\$40.42

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Voucher:** 3672

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56073	GEM STATE PAPER CO, INC.	STRIDE NEUTRALIZER CLEANER 2/CS	\$177.48
56073	GEM STATE PAPER CO, INC.	SCOTCH BRITE EASY ERASE SPONGE 12/CS WH/BLUE	\$45.21
56073	GEM STATE PAPER CO, INC.	SCOTCH BRITE GREE/YELLOW SPONGE #74	\$36.04
56073	GEM STATE PAPER CO, INC.	LICE SPRAY	\$130.77
56073	GEM STATE PAPER CO, INC.	20" GREEN PADS	\$35.04
56073	GEM STATE PAPER CO, INC.	MOP BUCKET SIDE PRESS BUCKET/WRINGER COMBO	\$91.68
56073	GEM STATE PAPER CO, INC.	CARLISE 41 QT WASTE BASKET	\$97.08
56073	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 (11 PALLETS: 36 CASES PER PALLET)	\$4,487.60
56073	GEM STATE PAPER CO, INC.	Bar Towels 12/pk	\$199.20
56073	GEM STATE PAPER CO, INC.	Bleach 6/cs (Clorox Conc. Bleach 3/121oz/cs)	\$75.40
56073	GEM STATE PAPER CO, INC.	Coach Back Pack Dust Bag 10033-1 10/pk	\$167.50
56073	GEM STATE PAPER CO, INC.	Consume Bio Bowl (urine odor) 12/cs	\$286.98
56073	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$126.00
56073	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$63.00
56073	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$126.00
56073	GEM STATE PAPER CO, INC.	M 95 12/cs	\$172.62
56073	GEM STATE PAPER CO, INC.	MOPS DUST 24"	\$117.60
56073	GEM STATE PAPER CO, INC.	MOPS DUST 72"	\$456.12
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 12-16	\$1,349.28
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 33	\$850.08
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$851.76
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 45	\$806.40
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 56 outside	\$520.80
56073	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$69.95
56073	GEM STATE PAPER CO, INC.	SPRAY BOTTLES	\$10.80
56073	GEM STATE PAPER CO, INC.	SPRAYER TRIGGERS	\$25.32
56073	GEM STATE PAPER CO, INC.	Paper Vac Bag (Super Coach Pro 10) 10/pk	\$246.75

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56073	GEM STATE PAPER CO, INC.	DESKSIDE WASTEBASKET 28QT GRAY 12/CS	\$38.88
56073	GEM STATE PAPER CO, INC.	11" ANGLE BROOM W/48"X1" VINYL COATED HANDLE GRAY	\$31.14
56073	GEM STATE PAPER CO, INC.	13" ANGLE BROOM 4/CS	\$47.04
56073	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$55.80
56073	GEM STATE PAPER CO, INC.	AIRLIFT AIR FRESHENER SMOKE ELIMINATOR	\$76.38
56073	GEM STATE PAPER CO, INC.	BIO-EMZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$98.22
56073	GEM STATE PAPER CO, INC.	BLOC-AID DRAIN & SEWER MAINTENANCE	\$87.10
56073	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$80.18
56073	GEM STATE PAPER CO, INC.	CREW NA BOWL CLEANER 2/CS	\$303.96
56073	GEM STATE PAPER CO, INC.	FLOOR PADS PINK 20"	\$100.17
56073	GEM STATE PAPER CO, INC.	RED PADS 20" 5/CS	\$290.70
56073	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$205.40
56073	GEM STATE PAPER CO, INC.	PIN	\$0.55
56073	GEM STATE PAPER CO, INC.	HANDLE CLAMP	\$28.35
56073	GEM STATE PAPER CO, INC.	FRESH WATER HOSE ASSEMBLY	\$52.15
56073	GEM STATE PAPER CO, INC.	LABOR	\$27.50
56073	GEM STATE PAPER CO, INC.	NILOTRON METERED REFILLS 6/CS CINNAMON	\$55.68
56073	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18"	\$105.48
56073	GEM STATE PAPER CO, INC.	LAUNDRY SOAP POWDER 50LBS	\$30.32
56073	GEM STATE PAPER CO, INC.	ELBOW SWIVEL CUFF	\$128.64
56073	GEM STATE PAPER CO, INC.	Trash Can Liners 55 wh	\$851.76
56073	GEM STATE PAPER CO, INC.	FLOOR PADS PINK 20"	\$66.78
56073	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$69.95
56073	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS STAINLESS STEEL POLISH & CLEANER	\$64.77
56073	GEM STATE PAPER CO, INC.	BLADE KIT FOR THE ADPHIBIAN	\$33.77
56073	GEM STATE PAPER CO, INC.	BLADE KIT SC2000	\$119.80
56073	GEM STATE PAPER CO, INC.	XOVER FLOOR TOOL	\$579.96

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56073	GEM STATE PAPER CO, INC.	STATIC DISSIPATING HOSE	\$332.52
56073	GEM STATE PAPER CO, INC.	SWIVEL HOSE CUFF	\$99.00
56073	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$157.20
56073	GEM STATE PAPER CO, INC.	FOAM FILTER MEDIA	\$21.00
56073	GEM STATE PAPER CO, INC.	BLADE, DECK - GUM	\$22.26
56073	GEM STATE PAPER CO, INC.	HIGHLIGHTED WHEEL	\$69.10
56073	GEM STATE PAPER CO, INC.	17" PAD DRIVER	\$87.00
56073	GEM STATE PAPER CO, INC.	20" PAD DRIVER	\$207.30
56073	GEM STATE PAPER CO, INC.	50 POWER CORD	\$129.78
56073	GEM STATE PAPER CO, INC.	TURKISH BATH TOWELS 12/PK	\$483.84
56073	GEM STATE PAPER CO, INC.	VAC HOSE (DOME TO MOTOR)	\$28.80
56073	GEM STATE PAPER CO, INC.	LABOR	\$68.75
56073	GEM STATE PAPER CO, INC.	PUMP REBUILD KIT FOR AN ADVANCE REEL CLEANER	\$114.65
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$3.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$82.50
56073	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$69.95
56073	GEM STATE PAPER CO, INC.	POLISH FLOOR PADS WHITE 20"	\$74.56
56073	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20" 12/CS	\$607.00
56073	GEM STATE PAPER CO, INC.	LICE SPRAY	\$392.31
56073	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$18.60
56073	GEM STATE PAPER CO, INC.	BRIGHT SOLUTIONS STAINLESS STEEL POLISH & CLEANER	\$64.77
56073	GEM STATE PAPER CO, INC.	POLISH FLOOR PADS WHITE 20"	\$74.56
56073	GEM STATE PAPER CO, INC.	GLANCE	\$38.19
56073	GEM STATE PAPER CO, INC.	Niliium Deoderizer (water soluble) 6/cs red clover	\$209.25
56073	GEM STATE PAPER CO, INC.	REVIVE 5 GAL/BX	\$69.95
56073	GEM STATE PAPER CO, INC.	ROD, CLAMP HANDLE	\$28.50
56073	GEM STATE PAPER CO, INC.	WASHER	\$0.50

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56073	GEM STATE PAPER CO, INC.	KNOB	\$5.05
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$55.00
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES FOR AN ADVANCE CONVERTAMATIC 200B FROM EAST	\$7.99
56073	GEM STATE PAPER CO, INC.	DOME GASKET FOR A WINDSOR ADMIRAL EXTRACTOR @ ACEQUIA	\$20.90
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$2.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$41.25
56073	GEM STATE PAPER CO, INC.	STRAIN RELIEF - CORD FOR ADVANCE PACESETTER 200 FROM MINICO	\$37.35
56073	GEM STATE PAPER CO, INC.	PAD DRIVER	\$103.65
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$2.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$33.00
56073	GEM STATE PAPER CO, INC.	VAC MOTOR ADVANCE SPRITE WET/DRY VAC @ MINICO	\$81.30
56073	GEM STATE PAPER CO, INC.	MOTOR GASKET- UPPER	\$7.64
56073	GEM STATE PAPER CO, INC.	MOTOR GASKET- LOWER	\$15.92
56073	GEM STATE PAPER CO, INC.	PLUG, DRAIN HOSE	\$10.65
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$4.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$41.25
56073	GEM STATE PAPER CO, INC.	SWITCH ADVANCE SHADOW 20 FLR MACH @ MINICO	\$10.00
56073	GEM STATE PAPER CO, INC.	SAFETY BUTTON	\$8.40
56073	GEM STATE PAPER CO, INC.	STEEL BALL	\$7.65
56073	GEM STATE PAPER CO, INC.	HANDLE CABLE	\$34.40
56073	GEM STATE PAPER CO, INC.	PLUG	\$8.52
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$2.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$41.25
56073	GEM STATE PAPER CO, INC.	20" GRIP FACE FOR SQUARE SCRUBBER @ MINICO	\$45.76
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$2.95

# MINIDOKA COUNTY SCHOOL DISTRICT #331

## Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56073	GEM STATE PAPER CO, INC.	LABOR	\$27.50
56073	GEM STATE PAPER CO, INC.	BEARING SPINDLE KIT FOR ADVANCE AQUACLEAN EXTRACTOR @ MINICO	\$35.38
56073	GEM STATE PAPER CO, INC.	BEARING	\$25.06
56073	GEM STATE PAPER CO, INC.	SOLUTION VALVE	\$39.03
56073	GEM STATE PAPER CO, INC.	HOSE CLIP	\$14.31
56073	GEM STATE PAPER CO, INC.	QUICK CONNECT	\$15.00
56073	GEM STATE PAPER CO, INC.	PLUG, DRAIN HOSE	\$10.65
56073	GEM STATE PAPER CO, INC.	SOLUTION CABLE	\$70.15
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$2.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$41.25
56073	GEM STATE PAPER CO, INC.	HANDLE LEVER ADVANCE SHADOW 20 FLR MACH. @ EAST MINICO	\$23.55
56073	GEM STATE PAPER CO, INC.	POWER CORD	\$103.65
56073	GEM STATE PAPER CO, INC.	HANDLE CABLE	\$34.40
56073	GEM STATE PAPER CO, INC.	BALL, LOCKOUT BUTTON	\$7.65
56073	GEM STATE PAPER CO, INC.	PAD RETAINER	\$21.62
56073	GEM STATE PAPER CO, INC.	SHOP SUPPLIES	\$3.95
56073	GEM STATE PAPER CO, INC.	LABOR	\$41.25
56077	GOPHER SPORT	LAUNCH BALL SET	\$769.86
56077	GOPHER SPORT	KIN-BALL OFFICIAL RULES	\$25.68
56077	GOPHER SPORT	AGILITY LADDER	\$163.68
56077	GOPHER SPORT	PROFESSIONAL STAND	\$116.94
56079	GREAT MINDS	EUREKA MATH - A STORY OF RATIOS- GRADE 6 HOMEWORK HELPER	\$95.98
56079	GREAT MINDS	GRADE 1 SPRINT & FLUENCY	\$556.40
56079	GREAT MINDS	GRADE 2 SPRINT & FLUENCY	\$556.40
56079	GREAT MINDS	GRADE 3 SPRINT & FLUENCY	\$500.76
56079	GREAT MINDS	GRADE 4 SPRINT & FLUENCY	\$222.56

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56079	GREAT MINDS	GRADE 5 SPRINT & FLUENCY	\$333.84
56080	GREER TRUCK & TRAILER PARTS,INC.	STUDS	\$65.80
56081	GUMDROP BOOKS	QUOTE #F7275-033 BOOK ORDER- MISC SERIES OF BOOKS - SEE ATTACHED LIST	\$5,000.00
56082	HAL LEONARD LLC	PHYSICAL COPIES OF AUDIO CD'S	\$20.00
56082	HAL LEONARD LLC	PREMIUM PLUS PACKAGE	\$195.00
56083	HARVEY'S OFFICE PLUS	(1) HI BACK ERGO TASK CHAIR FOR TRANSPORTATION OFFICE/WITH 2-WAY ADJUSTABLE ARMS (GRAY COLOR)	\$428.00
56084	HAUNS HARDWARE	KEYS	\$58.79
56084	HAUNS HARDWARE	KEYS	\$17.95
56084	HAUNS HARDWARE	PRIMER AND CEMENT	\$28.48
56084	HAUNS HARDWARE	FLUX MIG WIRE	\$19.99
56084	HAUNS HARDWARE	HICH PIN CLIPS	\$29.54
56084	HAUNS HARDWARE	RING TERMINAL - WEST DRYER PLUB	\$4.49
56084	HAUNS HARDWARE	CAULKING - WEST THRESHOLD	\$7.58
56085	HOGBACK PRESS	DLI BOOK - GRADE 1	\$285.40
56086	HOLIDAY INN EXPRESS BOISE DOWNTOWN	ADVANCED OPPORTUNITIES CONFERENCE SEPT 6-8TH BOISE- HOTEL ROOMS JACOBY SNEDDON -	\$182.00
56086	HOLIDAY INN EXPRESS BOISE DOWNTOWN	ADVANCED OPPORTUNITIES CONFERENCE SEPT 6-8TH BOISE- HOTEL ROOMS FOR BROOKE CLARIDGE	\$91.00
56086	HOLIDAY INN EXPRESS BOISE DOWNTOWN	SEPT 13 -14 NEW AND EXPERIENCED FEDERAL PROGRAMS DIRECTOR'S MEETING SHERRY BINGHAM CONF#6719459 ONE ROOM TWO NIGHTS	\$182.00
56087	iACADEMY PD	8 hour training for 5/5 grade teachers on responding to literature through writing.10/5/2017	\$300.00
56087	iACADEMY PD	8 hour training for 5/5 grade teachers on responding to literature through writing.10/5/2017	\$300.00
56087	iACADEMY PD	8 hour training for 5/5 grade teachers on responding to literature through writing.10/5/2017	\$300.00
56087	iACADEMY PD	8 hour training for 5/5 grade teachers on responding to literature through writing.10/5/2017	\$300.00
56088	IASA	2017 IASEA Special Ed Law Seminar 9-21-17, Blackfoot, ID. Registration for Sherry Bingham	\$70.00



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56088	IASA	2017 IASEA Special Ed Law Seminar 9-21-17, Blackfoot, ID. Registration for Greg Durrant	\$100.00
56088	IASA	2017 IASEA Special Ed Law Seminar 9-21-17, Blackfoot, ID. Registration for Chelsey Ball	\$100.00
56088	IASA	2017 IASEA Special Ed Law Seminar 9-21-17, Blackfoot, ID. Registration for Tiffany Bliss	\$100.00
56088	IASA	2017 Regional Law Seminar- Ft. Hall Registration for Angela Davidson got Oct 24 training.	\$25.00
56089	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$975.00
56089	IDAHO DIGITAL LEARNING ACADEMY	MT HARRISON IDLA TUITION FEES	\$75.00
56089	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
56089	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$2,700.00
56090	IN TOUCH	IT RECEIPTING HOSTING SERVICE 2017-2018	\$1,080.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017- REGISTRATION FOR KERRI TIBBETS	\$495.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017 -REGISTRATION FOR REED COTTOM	\$495.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017 -REGISTRATION FOR JEFF GIBSON	\$495.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017 -REGISTRATION FOR BONNIE HEINS	\$495.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017 -REGISTRATION FOR MARY ANDERSON	\$495.00
56091	ISBA	ISBA CONFERENCE NOV 8-10TH 2017- REGISTRATION FOR KENNETH COX	\$495.00
56093	JACKSON GROUP PETERBILT	DPF1 CLEANED FILTER	\$145.73
56093	JACKSON GROUP PETERBILT	WASHER FLUID	\$220.00
56093	JACKSON GROUP PETERBILT	FILTERS AND ELEMENTS	\$1,351.20
56094	JB MOBILE, LLC	LABOR AXLE ALIGNMENT BUS 115	\$175.00
56095	K & R RENT-ALL, INC	WIRE FEED WELDER RENTAL	\$26.00
56096	KELLY'S BEARING SUPPLY	BELTS	\$13.24

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56096	KELLY'S BEARING SUPPLY	BELTS	\$16.35
56096	KELLY'S BEARING SUPPLY	BELTS	\$11.28
56097	KENWORTH SALES CO.	CLAIPER BRAKES - BUSES	\$271.40
56097	KENWORTH SALES CO.	EXHAUST SYSTEM REPAIR BUS 117	\$872.93
56097	KENWORTH SALES CO.	LABOR - BUS 117	\$1,045.75
56098	KIM HANSEN CHEV - OLDS	BUMPER AND HITCH FOR MAINTENANCE PICKUP M-60 KENT CHIGBROW	\$1,021.69
56099	LA QUINTA INN & SUITES	DRONE COMPETITION INSERVICE OCT 5-6- ROOM FOR BRANDI MILLIRON	\$93.00
56100	LAKESHORE LEARNING MATERIALS	-20 TO 120 NUMBER LINE	\$25.98
56100	LAKESHORE LEARNING MATERIALS	A PLACE FOR EVERYONE CARPET (KOYLE, HAUGEBERG, FENNELL) FREE SHIPPING CODE C.1295 OVER \$1000.00	\$1,437.00
56101	LIGHTSPEED TECHNOLOGIES	NH2A27 AAMIMH RECHARGEABLE BATTERIES (2700MA) FOR REDMIKE	\$96.30
56102	LYNCH OIL, INC.	FUEL FOR BUSES FOR MONTH (ON SITE)	\$6,839.33
56103	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$561.00
56104	MAGIC VALLEY TIRE PAUL	ALIGNMENT ON BUS 115 INVOLVED IN ACCIDENT ON MONDAY 9-11-17	\$148.99
56105	MAGIC VALLEY TIRE RUPERT	(8) RECAP TIRES FOR USE ON BUSES IN TRANSPORTATION DEPT.	\$1,376.84
56105	MAGIC VALLEY TIRE RUPERT	WHEEL BALANCE, DISMOUNT, MOUNT	\$94.00
56105	MAGIC VALLEY TIRE RUPERT	FLAT TIRE REPAIRS - BUS 118	\$50.00
56106	MARC CORP.	YELLOW INVERTED SPRAY CAN	\$390.01
56106	MARC CORP.	RED INVERTED SPRAY CAN	\$364.53
56106	MARC CORP.	BLUE INVERTED SPRAY CAN	\$364.53
56106	MARC CORP.	WHITE INVERTED SPRAY CAN	\$364.52
56107	MARKS PLUMBING PARTS	PUMP, ARMSTRONG 250SS FOR RUPERT	\$312.42
56107	MARKS PLUMBING PARTS	KEYHOLDER, DOHERTY	\$27.28
56108	MARRIOTT / COURTYARD	Northwest Literacy Co-Op Training. Evening of September 7. Ashley Johnson	\$91.00
56108	MARRIOTT / COURTYARD	Heather Hepworth	\$91.00

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56108	MARRIOTT / COURTYARD	Julee Posyluzny	\$91.00
56108	MARRIOTT / COURTYARD	Laurie Copmann	\$91.00
56108	MARRIOTT / COURTYARD	Leslie Korth	\$91.00
56108	MARRIOTT / COURTYARD	Sanie Baker	\$91.00
56108	MARRIOTT / COURTYARD	Ranae Chandler	\$91.00
56108	MARRIOTT / COURTYARD	Ellen Austin	\$91.00
56108	MARRIOTT / COURTYARD	Marilyn Moncur	\$91.00
56108	MARRIOTT / COURTYARD	Elissa Evans	\$91.00
56109	MARSHALL INDUSTRIES INC.	MINICO - SERVICE CALL FOR BELLS AND PA SYSTEMS	\$276.50
56111	MENDENHALL EQUIPMENT CO	DRYER MILNOR MODEL M50-I 50 LB DRYER WITH REVERSING BASKET	\$6,569.65
56112	MIDGLEY-HUBER, INC	TACO PUMP AT RUPERT AND DEFFUSER	\$2,443.00
56113	MINICO CONSTRUCTION	7 STAF NAMEPLATES: MRS GROVE, MRS. LEE, MRS. GIBSON, MRS. LOVELESS, MRS. HALE, MRS. STRUCHEN, MRS MCMANUS (RED WITH WHITE LETTERING 10" LONG X 2" WIDE)	\$28.00
56115	MINIDOKA COUNTY AUDITOR	RESOURCE OFFICER BASE SALARYJULY- SEPT 2017	\$7,500.00
56116	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	EMPLOYEE RECOGNITION FOOD FOR THEO SCHUT FAREWELL PARTY	\$500.00
56117	NEWMAN, G. ROBERT	PAINTING - MINICO	\$1,365.00
56117	NEWMAN, G. ROBERT	PAINTING- DSC	\$2,275.00
56117	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$630.00
56117	NEWMAN, G. ROBERT	PAINTING - PAUL	\$420.00
56120	NORTHSIDE BUS COMPANY	BUSING VOLLEYBALL 8/28	\$359.98
56122	O'REILLY AUTO PARTS	DOOR HANDLE FOR VAN M41	\$28.64
56122	O'REILLY AUTO PARTS	OIL FILTER, BREAK FLUID - BUSES	\$71.84
56122	O'REILLY AUTO PARTS	OIL FILTER	\$4.40
56122	O'REILLY AUTO PARTS	DSL FUEL INJ AND CORE CHARGE	\$2,996.00
56122	O'REILLY AUTO PARTS	OIL AND AIR FILTERS - DRIVERS ED CARS	\$23.91

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56122	O'REILLY AUTO PARTS	GASKET BUS 951	\$120.58
56122	O'REILLY AUTO PARTS	STICTION - BUSES	\$209.94
56122	O'REILLY AUTO PARTS	GLOW PLUGS - BUS 951	\$64.72
56122	O'REILLY AUTO PARTS	CREDIT CORE RETURNS - BUSES	(\$1,568.00)
56122	O'REILLY AUTO PARTS	GASKETS -BUSES	\$120.58
56122	O'REILLY AUTO PARTS	DEGREASER	\$23.98
56122	O'REILLY AUTO PARTS	GLOW PLUGS - BUSES	\$64.72
56123	PACIFIC NORTHWEST PUBLISHING	TEACHERS ENCYCLOPEDIA OF BEHAVIOR MANAGEMENT, 2ND EDITION	\$70.00
56124	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
56125	PLATT ELECTRIC SUPPLY, INC	HALIDE LAMPS AND DIMMABLE BULBS	\$168.99
56125	PLATT ELECTRIC SUPPLY, INC	HALIDE BULBS, DIMMABLE BULBS	\$402.99
56125	PLATT ELECTRIC SUPPLY, INC	FUSE PULLERS	\$37.68
56125	PLATT ELECTRIC SUPPLY, INC	SWITHES (47)	\$112.41
56125	PLATT ELECTRIC SUPPLY, INC	BALLASTS	\$1,213.60
56125	PLATT ELECTRIC SUPPLY, INC	CAMBRIC TAPE, ELECTRICAL PUTTY	\$96.72
56125	PLATT ELECTRIC SUPPLY, INC	FLUORESCENT LAMPS	\$1,920.00
56125	PLATT ELECTRIC SUPPLY, INC	SWITCHES	\$667.82
56126	POTTER'S CENTER, THE	200 LBS CLAY FOR 6TH GRADE CLASS	\$92.00
56127	POWERSCHOOL GROUP LLC	POWERSCHOOL REGISTRATION SIGNATURE	\$17,010.00
56132	QUILL CORPORATION	Quill Brand® 25" x 30" Self-Stick Easel Pad Flip Chart; Grid Style	\$117.27
56132	QUILL CORPORATION	Binney & Smith Crayola® Bold Markers, Assorted Colors, 8/Pk	\$23.36
56132	QUILL CORPORATION	Trend Uppercase/Lowercase Casual Solids Ready Letters® Combo Pack, Black, 4"	\$4.26
56132	QUILL CORPORATION	Quill Brand® 2-Pocket With Fastener Folders; Yellow	\$14.99
56132	QUILL CORPORATION	Quill Brand® 28lb. Recycled Clasp Catalog Envelopes; 6x9", 100/Box	\$3.99
56132	QUILL CORPORATION	Oxford® Index Cards; 3 x 5", Ruled, White, 100/Pack	\$1.35
56132	QUILL CORPORATION	Quill Brand® Permanent Markers; Chisel Point, Black, 1 Dozen	\$7.22

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56132	QUILL CORPORATION	Swingline® Optima® 40 Desk Stapler, Reduced Effort, 40 Sheets, Silver	\$26.34
56132	QUILL CORPORATION	Avery® EcoFriendly Ready Index® Multicolor Table of Contents Dividers, 10-tab, 3 Sets/Pack	\$35.96
56132	QUILL CORPORATION	Quality Park® White Cotton String in Ball, 10-Ply, 475 Feet	\$3.82
56132	QUILL CORPORATION	Bienfang Parchment 100 Tracing Paper 9 In. X 12 In. Pad Of 100 Sheets (240221)	\$9.74
56132	QUILL CORPORATION	Meter Stick 39.4"; Natural Color, (CHL77590)	\$19.04
56132	QUILL CORPORATION	Trend Enterprises® Toddler - 12th Grade Solids Trimmer & Bolder Border Variety Pack; Sparkle, 143/PK	\$11.99
56132	QUILL CORPORATION	Chenille Kraft® Modeling Clay; Eight Neon Colors	\$16.60
56132	QUILL CORPORATION	Crayola® Colored Pencils, 12/Box	\$15.52
56132	QUILL CORPORATION	Logitech® H390 USB™ PC Headset	\$179.95
56132	QUILL CORPORATION	Sharpie® Flip Chart Markers, Assorted, 4/pk (22474)	\$5.24
56132	QUILL CORPORATION	Post-it®, Easel Pad, 25" x 30", Faint Blue Ruled, Yellow, 2/PK, (561)	\$50.99
56132	QUILL CORPORATION	Post-it®, Easel Pad, 25" x 30", Unruled, Plain White, 6/PK, (559VAD6PK)	\$121.54
56132	QUILL CORPORATION	Quill Brand® 2" Round Ring Binder; View, White, 3-Ring	\$31.08
56132	QUILL CORPORATION	Elmer's® Glue Sticks, All-Purpose, 30/Pack	\$16.99
56132	QUILL CORPORATION	Post-it®, Easel Pad, 25" x 30", Faint Blue Ruled, Yellow, 2/PK, (561)	\$117.27
56132	QUILL CORPORATION	credit return org inv 1058938 -Quill Brand® 25" x 30" Self-Stick Easel Pad Flip Chart; Grid Style	(\$117.27)
56132	QUILL CORPORATION	PACON MEDIUM WEIGHT TAGBOARD, WHITE- 12 X 18"	\$118.44
56132	QUILL CORPORATION	CONSTRUCTION PAPER -WHITE	\$12.70
56132	QUILL CORPORATION	EXPO DRY ERASE ERASERS	\$12.72
56132	QUILL CORPORATION	FLAIR FELT-TIP PENS-BLACK	\$25.08
56132	QUILL CORPORATION	FLAIR FELT TIP PENS-BLUE	\$40.62
56133	R.C. WORST CO	ORENCO PF10053200-30, 1/2HP 10GPM 200V 60 HZ 3-PHASE, 30' LEAD	\$1,200.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56135	RIDLEY'S FOOD & DRUG	PREGO, SPAGHETTI, EGGS, PEACH PIE, ETC - BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$33.17
56136	ROBINSON, ANTHON & TRIBE	LEGAL FEES	\$1,792.00
56137	ROCHESTER 100 INC.	METALLIC VIOLET COMMUNICATOR FOLDER	\$25.00
56137	ROCHESTER 100 INC.	METALLIC BLUE COMMUNICATOR FOLDER	\$25.00
56137	ROCHESTER 100 INC.	METALLIC GREEN COMMUNICATOR FOLDER	\$25.00
56137	ROCHESTER 100 INC.	METALLIC SILVER COMMUNICATOR FOLDER	\$25.00
56137	ROCHESTER 100 INC.	METALLIC MAROON COMMUNICATOR FOLDER	\$25.00
56139	RUPERT GLASS	GLASS - WEST RM 11	\$16.10
56139	RUPERT GLASS	COMMERCIAL STOREFRONT MINICO - NEW COMPUTER LAB RM 132-133	\$3,625.00
56139	RUPERT GLASS	LABOR WEST RM 11	\$80.00
56140	RUPERT LUMBER & PAINT	JOISTS, DOOR, LUMBER - FOOD SERVICE BUILDING AT MINICO	\$2,691.59
56140	RUPERT LUMBER & PAINT	LUMBER -FOOD SERVICE BUILDING AT MINICO	\$3,173.72
56141	RUPERT MEDICAL CENTER	LEE BARFUSS DOT PHYSICALS FOR MECHANICS	\$80.00
56141	RUPERT MEDICAL CENTER	LEON MARCELINO - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56141	RUPERT MEDICAL CENTER	DANA HAMMER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56141	RUPERT MEDICAL CENTER	MICHAEL PRIEST - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56141	RUPERT MEDICAL CENTER	MICHAEL HENSCHIED - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
56142	RUSH TRUCK CENTERS	LABOR BUS 082	\$367.50
56142	RUSH TRUCK CENTERS	BRAKE SYSTEM REPAIR - BUS 082	\$162.94
56142	RUSH TRUCK CENTERS	MANIFOLD LEAK REPAIR BUS 09-2	\$1,124.43
56142	RUSH TRUCK CENTERS	LABOR BUS 09-2	\$721.50
56142	RUSH TRUCK CENTERS	BRAKE CABLE/SPEED SENSOR REPAIR BUS 062	\$1,402.44
56142	RUSH TRUCK CENTERS	LABOR BUS 062	\$933.00
56142	RUSH TRUCK CENTERS	INJECTORS REPAIR BUS 951	\$17.13

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56142	RUSH TRUCK CENTERS	INJECTORS BUS 951 - LABOR	\$140.00
56142	RUSH TRUCK CENTERS	CREDIT PARK BRAKE CABLE BUS 062	(\$96.28)
56142	RUSH TRUCK CENTERS	BPC	\$39.84
56142	RUSH TRUCK CENTERS	HOSE ASSY CREDIT	(\$91.52)
56142	RUSH TRUCK CENTERS	HOSE ASSY BREATHER	\$127.50
56142	RUSH TRUCK CENTERS	LIGHT BACKUP 4" - BUS	\$58.70
56142	RUSH TRUCK CENTERS	SENSOR REPAIR PARTS BUS 08-1	\$93.26
56142	RUSH TRUCK CENTERS	LABOR SENSOR REPAIR BUS 08-1	\$315.00
56142	RUSH TRUCK CENTERS	BACKUP LIGHT BUSES	\$117.40
56142	RUSH TRUCK CENTERS	SENSOR - BUS 951	\$54.66
56142	RUSH TRUCK CENTERS	ELBOW RUBBER HOSE - BUSES	\$104.58
56142	RUSH TRUCK CENTERS	HOUSING AND LIGHT BULB - BUSES	\$990.50
56142	RUSH TRUCK CENTERS	COOLANT RESERVOIR	\$190.15
56144	SCHOOL SPECIALTY SUPPLY	STOOL- CS CONTEMPORARY SWIVEL	\$911.81
56144	SCHOOL SPECIALTY SUPPLY	STOOL- CS NEOROK	\$114.77
56144	SCHOOL SPECIALTY SUPPLY	CHAIR- CS CONTEMPORARY	\$298.68
56144	SCHOOL SPECIALTY SUPPLY	CHAIR- CS NEOCLASS	\$220.11
56145	SCHOWS, INC	REPAIRS AND LABOR TO REPAIR TRANSPORTATION SHOP TRUCK 2004 DODGE 2400	\$3,042.80
56145	SCHOWS, INC	TRAILER LAMP	\$12.20
56145	SCHOWS, INC	WIRE TERMINAL - BUS	\$16.79
56145	SCHOWS, INC	U JOINT RETURN/REPLACE	\$0.00
56145	SCHOWS, INC	BATTERIES W/CHARGER, COUPLER, STUB - SHOP	\$80.81
56145	SCHOWS, INC	OILD FILTER AND BREAK PAD - DIST VEHICLE M-4	\$52.12
56145	SCHOWS, INC	LAMP - MAINT TRUCK DARREN	\$5.89
56145	SCHOWS, INC	LENS - BUSES	\$26.76
56145	SCHOWS, INC	SWITCH - BUSES	\$45.96
56145	SCHOWS, INC	OIL FILTERS - BUSES	\$38.70

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56145	SCHOWS, INC	FUEL	\$18.14
56145	SCHOWS, INC	2" T BOLT CLAMP - BUSES	\$66.70
56145	SCHOWS, INC	CLAMPS 6 - BUSES	\$41.26
56145	SCHOWS, INC	PIVOT FITTING- BUSES	\$43.56
56145	SCHOWS, INC	CIRCUIT BREAKERS - BUSES	\$23.00
56145	SCHOWS, INC	SIPHON KIT BLOW, AND TOOL OIL - SHOP	\$27.26
56145	SCHOWS, INC	LIGHT BULB SOCKET - BUSES	\$5.49
56145	SCHOWS, INC	LIGHT BULB SOCKET	\$5.49
56145	SCHOWS, INC	DIGITAL CALIPER - SHOP	\$35.98
56146	SEARLE, MICHAEL P.	BOILER VENT FOR GAS LINES LABOR MT HARRISON	\$150.00
56146	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$150.00
56146	SEARLE, MICHAEL P.	OIL FOR RE CHILLER	\$285.00
56146	SEARLE, MICHAEL P.	RUPERT SERVICE CALL	\$150.00
56146	SEARLE, MICHAEL P.	RUPERT ELEM - OIL FOR CHILLER COMPRESSER	\$150.00
56146	SEARLE, MICHAEL P.	HVAC SERVICE CALLS - EAST MODULAR	\$225.00
56146	SEARLE, MICHAEL P.	EAST MODULAR PART SEQUENCERS	\$47.35
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MINICO	\$23.08
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$23.08
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$23.08
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$23.08
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$23.09
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$23.09
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$23.09
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MT. HARRISON	\$23.09
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MINICO	\$52.58
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - PAUL	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - RUPERT	\$52.59



## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - HEYBURN	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - DSC	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - EAST	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - WEST	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MT. HARRISON	\$52.59
56147	SHERWIN WILLIAMS	PAINT AND SUPPLIES - ACEQUIA	\$52.59
56148	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE FOR 1" OD SQUARE TUBE, 1 1/16" STEEL BASE	\$43.21
56148	SHIFFLER EQUIPMENT SALES	GRATER CLIP FOR 7/8" ID, 1" OD SQUARE TUBE	\$27.29
56148	SHIFFLER EQUIPMENT SALES	GRATER CLIP FOR 3/4" ID, 7/8" OD SQUARE TUBE	\$27.29
56148	SHIFFLER EQUIPMENT SALES	SWIVEL GLIDE W/FERRULE FOR 5/8" OD TUBE AND 1-1/4 STEEL BASE	\$51.17
56148	SHIFFLER EQUIPMENT SALES	MACHINE SCREW STEEL BASE	\$52.30
56149	SHILO INN-IDAHO FALLS	HEALING DISCIPLINE October 5 & 6, 2017 in Idaho Falls. Melody Smith	\$182.00
56150	SILVER CREEK SUPPLY	RB8005 ROTOR 8005 PC AND FC	\$1,198.39
56150	SILVER CREEK SUPPLY	RB1804 SPRAY, 4IN POP-UP	\$30.53
56152	SOFIE'S CHATTERBOX	9-20-17 Brittny Darringtn Technology Professional Development for East Minico Staff. Assorted Cookies	\$19.80
56154	SPRINGHILL SUITES-BOISE PARKCENTER	ELEMENTARY ADMINISTRATORS MEETING ON LITERACY AUG 4TH 2017- ROOMS FOR SANIE BAKER AND ELLEN AUSTIN	\$182.00
56155	STANDARD PLUMBING CO	SS SUPPLY	\$2.49
56156	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF SEPTEMBER	\$4,976.74
56157	STEVO'S	Working/Prep Lunch 10/6/17 for Love & Logic, 504, and SPeD trainers	\$81.50
56158	TIMES NEWS-LEE PUBLICATIONS	FUEL - LEGAL BIDS	\$64.29
56159	TRIPLE S OIL COMPANY	MAINTENANCE FUEL	\$1,186.48
56159	TRIPLE S OIL COMPANY	GROUND FUEL	\$410.15
56159	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$112.72
56159	TRIPLE S OIL COMPANY	FUEL FOR SHOP TRUCKS	\$228.57

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56159	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$574.31
56159	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$99.74
56160	TWIN FALLS SEWING CENTER	FOOT PEDAL FOR BERNINA SEWING MACHINE	\$51.99
56162	USI, INC	USI STANDARD LAMINATING FILM 27" 500' 1.5 MIL 2 1/4" CORE GLOSS	\$243.63
56163	VALLEY OFFICE SYSTEMS	8/16/17-9/15/17 - PRINTER LEASE	\$43.62
56163	VALLEY OFFICE SYSTEMS	8/11/17-9/10/17 - PRINTER LEASE CONTRACT	\$72.63
56163	VALLEY OFFICE SYSTEMS	8/3/17-09/02/17 PRINTER CONTRACT	\$885.31
56163	VALLEY OFFICE SYSTEMS	8/6/17-09/05/17 -PRINTER LEASE	\$240.28
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$597.46
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$593.52
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$182.04
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$38.73
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$19.76
56163	VALLEY OFFICE SYSTEMS	PRINTER INK LEASE	\$1,928.01
56163	VALLEY OFFICE SYSTEMS	8/19/17-09/18-17 PRINTER LEASE	\$12.45
56163	VALLEY OFFICE SYSTEMS	7/25/17 - 8/24/17 PRINTER RENTAL LEASE	\$944.68
56163	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$0.84
56163	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$256.37
56163	VALLEY OFFICE SYSTEMS	8/11-9/10 PRINTER LEASE CONTRACT	\$221.33
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,585.82
56163	VALLEY OFFICE SYSTEMS	COPY MACHINE	\$559.38
56163	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,184.38
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,661.40
56163	VALLEY OFFICE SYSTEMS	COPIER	\$866.78
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$57.81
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$54.81

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>100 - GENERAL FUND</b>			
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,262.85
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,815.74
56164	WATERFORD INSTITUTE	WATERFORD EARLY LEARNING READING ( GRADES K-2) SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	\$1,500.00
56164	WATERFORD INSTITUTE	25.93% Discount Applied - WATERFORD EARLY LEARNING READING ( GRADES K-2) SINGLE STUDENT LICENSE ANNUAL SUBSCRIPTION	(\$388.94)
56165	WELCH MUSIC, INC.	SOUND SYSTEM W/SPEAKERS, CABLES FOOTBALL FIELD	\$9,676.00
56165	WELCH MUSIC, INC.	MULTI INPUT ADAPTER - SOUND SYSTEM	\$239.70
56167	WESTERN MOUNTAIN BUS SALES	SEAT BELT	\$222.49
56168	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$26.66
56169	WOLTER KUWER LAW & BUSINESS	APA BASIC GUIDE TO PAYROLL 2017 REFILL	\$534.00
56170	WOODWIND & BRASSWIND, INC	FINALE 2014 ACADEMIC MUSIC WRITING PROGRAM	\$279.00
<b>Total for 100 - GENERAL FUND</b>			<b>\$267,952.96</b>
<b>235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			
56134	REACH EDUCATIONIAL CONSULTING	SIG PROFESSIONAL DEVELOPMENT OCT 5TH 2017	\$2,000.00
<b>Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)</b>			<b>\$2,000.00</b>
<b>241 - DRIVER EDUCATION FUND</b>			
56028	ACE HARDWARE	RUBBER LEG TIPS - DR ED CAR	\$5.92
56105	MAGIC VALLEY TIRE RUPERT	DR ED CAR (4) 215/60R-16 95H ROAD CONTROL ALL SEASONS TIRES	\$457.20
56105	MAGIC VALLEY TIRE RUPERT	DR ED CAR (1) WHEEL SPIN BALANCE AND ALIGNMENT DRIVERS ED 2005 FORD TAURUS	\$155.50
56139	RUPERT GLASS	(1) WINDSHIELD INSTALLED IN DRIVERS ED CAR TAURUS	\$225.00
56145	SCHOWS, INC	BATTERY - D-17 DE CARS	\$136.82
56145	SCHOWS, INC	BELT	\$32.33
<b>Total for 241 - DRIVER EDUCATION FUND</b>			<b>\$1,012.77</b>
<b>243 - PROFESSIONAL TECHNICAL -</b>			

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>STATE</b>			
56028	ACE HARDWARE	BOLTS, NUTS, STEEL FLAT, RAZOR BLADES, CLAMPS	\$51.91
56028	ACE HARDWARE	PEG HOOKS	\$7.37
56054	D.L. EVANS BANK	ANNUAL LYNDA.COM SUBSCRIPTION	\$359.88
56128	PRESENTATION SYSTEMS SOUTH	LOD Poster Paper/Ink Tanks Value Pack Quote # Q39236	\$816.41
56135	RIDLEY'S FOOD & DRUG	CHIPS, CHOC CHIPS, S CREAM, CHEESE, CELERY - CLASSROOM SUPPLIES	\$60.46
56135	RIDLEY'S FOOD & DRUG	WHIP CREAM, MILK, SAUSAGE, CREAM CHEESE ETC - CLASSROOM SUPPLIES	\$43.09
56135	RIDLEY'S FOOD & DRUG	JASMINE RICE - CLASSROOM SUPPLIES	\$5.59
56135	RIDLEY'S FOOD & DRUG	LA CHOY SOUCE, MILK, SUGAR, EGGS, MEAT, VEGGIES, FRUIT -CLASSROOM SUPPLIES	\$80.45
56135	RIDLEY'S FOOD & DRUG	FLOUR, SUGAR, ONIONS, GARLIC, ETC - CLASSROOM SUPPLIES	\$34.93
56135	RIDLEY'S FOOD & DRUG	SALT, BUTTER, EGGS, BEANS, BEEF ETC - CLASSROOM SUPPLIES	\$81.71
56135	RIDLEY'S FOOD & DRUG	PLATES, BAGS, SUGAR, EGGS, JUICE, LIMES, ETC - CLASSROOM SUPPLIES	\$75.64
56143	S/P2	ANNUAL HEAVY DUTY EQUIPMENT/DIESEL SAFETY SUBSCRIPTION	\$249.00
56145	SCHOWS, INC	DIESEL FUEL BIO	\$107.96
56145	SCHOWS, INC	3/8 INCH LBS TORQUE WRENCH	\$224.99
56145	SCHOWS, INC	3/8 FT LBS TORQUE WRENCH	\$229.99
56145	SCHOWS, INC	1/2 FT LBS TORQUE WRENCH	\$204.99
56145	SCHOWS, INC	1/2 FT LBS TORQUE WRENCH	\$209.99
<b>Total for 243 - PROFESSIONAL TECHNICAL - STATE</b>			<b>\$2,844.36</b>
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56031	APPLE, INC	IPAD WIFI 32 GB SPACE GRAY	\$294.00
56049	CDW GOVERNMENT, INC.	JUNIPER NETWORKS UPLINK MODULE - EXPANSION MODULE	\$1,034.22
56049	CDW GOVERNMENT, INC.	PROLINE JUNIPER EX-SFP-1GE-SX COMPATIBLE SFP TAA COMPLIANT TRANSCEIVER - SF	\$980.00
<b>Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND</b>			<b>\$4,954.22</b>
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
56027	ACCURATE IMPRINTS	Mt. Harrison Mandatory Uniform PANTS	\$24.99
56027	ACCURATE IMPRINTS	Mt. Harrison Mandatory Uniform T Shirt as needed for Migrant Students	\$24.00
56068	EL NAYAR	Sept 25, 2017 Title I Staff Training 11-1 Tacos/Chips & Salsa.	\$31.80
56069	ELCEE, INC.	Sept 26, 2017 4th Grade Parent Reading & Math Training. Soda	\$17.43
56069	ELCEE, INC.	Pizza \$5 Pizzas	\$40.00
56086	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Michele Widmier eve. Sept 13	\$182.00
56114	MINICO HIGH SCHOOL	Student 41923 Ceramins/Sculpting supplies	\$20.00
56114	MINICO HIGH SCHOOL	Student 45775 PS Import and Symphonic Band Uniform t-shirt Class supplies and fees.	\$90.00
56114	MINICO HIGH SCHOOL	student 45775 Nutrition and foods classroom supplies	\$15.00
56116	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Mt. Harrison Back to School and Parent math & English and Federal Programs Training 8/30/17	\$262.18
56135	RIDLEY'S FOOD & DRUG	DORITOS, PLATES, BEEF, ETC - PPAT MEETINGS	\$25.68
56135	RIDLEY'S FOOD & DRUG	MEATM CHIPS, DRESSING, ETC - PPAT MEETINGS	\$45.05
56152	SOFIE'S CHATTERBOX	Sept 19 3rd Grade Parent Math & Reading Training	\$62.50

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			
56152	SOFIE'S CHATTERBOX	1st Grade Parent Math & Reading Training Sept 14	\$50.00
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$62.79
56166	WEST MINICO MIDDLE SCHOOL	Student 44069 Band Rental for student participation	\$30.00
56168	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$26.67
<b>Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS</b>			<b>\$1,010.09</b>
<b>253 - TITLE I-C ESEA MIGRANT FUND</b>			
56064	EAST MINICO MIDDLE SCHOOL	Student 44930 student fees. Activity card	\$20.00
56064	EAST MINICO MIDDLE SCHOOL	Student 44930 PE Bowling	\$10.00
56114	MINICO HIGH SCHOOL	Student 42709 student fees Orchestra A, B, and C for school year 2017-18	\$90.00
56114	MINICO HIGH SCHOOL	Tux Rental	\$117.00
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$3.81
56166	WEST MINICO MIDDLE SCHOOL	Student 46079 Orchestra Rental Fee for student program participation	\$30.00
56166	WEST MINICO MIDDLE SCHOOL	Student 45050 Activity Card for student program participation	\$20.00
<b>Total for 253 - TITLE I-C ESEA MIGRANT FUND</b>			<b>\$290.81</b>
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
56129	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$415.30
56130	PRO ED	ROWPVT-4 COMPLETE KIT	\$407.00
56130	PRO ED	ROWPVT-R RECORD FORMS (25)	\$44.00
56130	PRO ED	EOWPVT-4 COMPLETE KIT	\$407.00
56130	PRO ED	EOWPVT-4 RECORD FORMS (25)	\$44.00
56130	PRO ED	DAYC-2 ADAPTIVE BEHAVIOR DOMAIN SCORING FORMS (25)	\$42.90
56130	PRO ED	DAYC-2 COMMUNICATION BEHAVIOR DOMAIN SCORING FORMS (25)	\$45.10
56130	PRO ED	DAYC-2 ADAPTIVE PHYSICAL DEVELOPMENT DOMAIN SCORING	\$45.10

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			
56130	PRO ED	DAYC-2 ADAPTIVE SOCIAL - EMOTIONAL DOMAIN SCORING FORM (25)	\$42.90
56130	PRO ED	ADAPTIVE COGNITIVE DOMAIN SCORING FORMS	\$45.10
56130	PRO ED	TOLD-P:4 EXAMINER/RECORD BOOKLETS (25)	\$67.10
56130	PRO ED	TOLD-P:4 EXAMINER/RECORD BOOKLETS (25)	\$182.60
56153	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$249.90
56153	SOUTHERN IDAHO THERAPY	PATIENT SERVICES	\$652.90
56163	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$15.38
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$55.74
56168	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$26.67
<b>Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND</b>			<b>\$2,788.69</b>
<b>258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$32.81
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$39.34
<b>Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND</b>			<b>\$72.15</b>
<b>260 - MEDICAID</b>			
56067	EDUQUEST LLC	2017-2018 PSR & IBI SERVICES	\$33,003.97
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$10.26
<b>Total for 260 - MEDICAID</b>			<b>\$33,014.23</b>
<b>263 - PERKINS III PROFESSIONAL TECHNICAL ACT</b>			
56145	SCHOWS, INC	FUEL FILTER	\$8.08
56145	SCHOWS, INC	ANTIFREEZE	\$120.00
56145	SCHOWS, INC	ENGINE OIL	\$51.48
56145	SCHOWS, INC	ENGINE BLOCK HELPER	\$28.99
56145	SCHOWS, INC	COMBO WRENCH SETS	\$119.98

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			
56145	SCHOWS, INC	WHEEL CYCLINDER	\$11.39
56145	SCHOWS, INC	DIESEL FUEL ANTI GEL	\$42.45
<b>Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT</b>			<b>\$382.37</b>
<b>270 - TITLE III ESEA FED LEP</b>			
56086	HOLIDAY INN EXPRESS BOISE DOWNTOWN	Jamie Arteaga eve Sept 13 departing Friday 15th.	\$238.00
56135	RIDLEY'S FOOD & DRUG	WIDA TRAINING SANDWICHES	\$24.97
<b>Total for 270 - TITLE III ESEA FED LEP</b>			<b>\$262.97</b>
<b>271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			
56066	EDUCATIONAL TESTING SERVICE	PARAPROFESSIONAL TEST SESSIONS FOR D118 MINIDOKA COUNTY SCHOOL DISTRICT	\$275.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Catholic Educators' Conference 2017 October 5 - 7, 2017 Boise Registration for St. Nicholas Shool, Rupert. Wes Remaley	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Lindsay Goldarez	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Page Eberhardt	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Jennifer Hieb	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Kim Ball	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Maren Knopp	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Beth Cofer	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Marie Packham	\$35.00
56138	ROMAN CATHOLIC DIOCESE OF BOISE	Diane Brumley	\$35.00
<b>Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY</b>			<b>\$590.00</b>
<b>290 - FOOD SERVICE FUND</b>			



**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Voucher:** 3672

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56027	ACCURATE IMPRINTS	HAT UNIFORMS FOR KITCHENS	\$214.80
56030	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56030	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56030	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56030	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56030	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
56032	ARB ENTERPRISES INC	PIZZA FOR MINICO AND MT. HARRISON	\$1,162.85
56034	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$170.00
56034	ARROWHEAD POTATO COMPANY	POTATOES FOR LUNCH	\$308.00
56036	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$58.29
56043	BS & R EQUIPMENT, INC.	DYDRAULIC HEAVY DUTY DOOR CLOSER - FLUSH	\$212.52
56050	CHARLES' REFRIGERATION SERVICE	ACEQUIA WALK IN RESET - LABOR	\$60.00
56050	CHARLES' REFRIGERATION SERVICE	REPAIR FOR COOLER BOX AT EAST MINICO	\$180.00
56050	CHARLES' REFRIGERATION SERVICE	COOLER BOX OIL EAST MINICO	\$11.00
56071	FOOD SERVICES OF AMERICA	FRIES, TORTILLA, BISCUIT, BUNS	\$933.59
56071	FOOD SERVICES OF AMERICA	YOGURT, OLIVES, POTATOES, SAUCE, CEREAL BARS ETC	\$6,414.27
56071	FOOD SERVICES OF AMERICA	DISH DETERG, GLOVES	\$546.72
56071	FOOD SERVICES OF AMERICA	CREDIT HOAGIE ROLLS	(\$144.64)
56071	FOOD SERVICES OF AMERICA	CREDIT - CHIX STICK	(\$431.04)
56071	FOOD SERVICES OF AMERICA	YOGURT, CEREAL, BEANS, CHIPS, ETC	\$4,726.29
56071	FOOD SERVICES OF AMERICA	YOGURT, COOKIE DOUGH	\$247.67
56071	FOOD SERVICES OF AMERICA	CHEESE, CRACKERS	\$968.60
56071	FOOD SERVICES OF AMERICA	MARGARINE, YOGURT, CHEESE, MUFFINE, ETC	\$5,389.06
56071	FOOD SERVICES OF AMERICA	LIDS, CUPS, PAN LINERS	\$618.50
56071	FOOD SERVICES OF AMERICA	APPLES, YOGURT, CROUTON, SEASONING, SAUCES ETC	\$3,283.11
56073	GEM STATE PAPER CO, INC.	SOAP, PLATES AND BREAD COVERS	\$928.65

## MINIDOKA COUNTY SCHOOL DISTRICT #331

### Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56073	GEM STATE PAPER CO, INC.	FOAM BOWLS, APRONS, BAGS, FLOOR CLEANER	\$360.18
56073	GEM STATE PAPER CO, INC.	FOOD TRAYS, LIME REMOVER	\$310.52
56073	GEM STATE PAPER CO, INC.	DELI CONTAINERS, FOOD TRAYS, FLOOR CLEANER, ETC	\$602.96
56074	GENERAL PARTS LLC	WEST MINICO - SOFTWARE UPDATE AND HOSE REPAIR	\$65.00
56074	GENERAL PARTS LLC	MINICO - UPGRADE SOFTWARE	\$72.25
56074	GENERAL PARTS LLC	EAST MINICO - DRIP COLLECTOR REPAIR	\$136.33
56074	GENERAL PARTS LLC	EAST MINICO - UPDATE SOFTWARE RATIONAL OVEN	\$16.25
56075	GLACIER REFRIGERATION	EAST MINICO - FREEZER 404-A LABOR	\$415.00
56075	GLACIER REFRIGERATION	EAST MINICO - FREEZER 404-A	\$30.80
56076	GLOBAL EQUIPMENT CO. INC.	REPLACEMENT HOSES FOR DISHWASHER SPRAYERS	\$234.29
56076	GLOBAL EQUIPMENT CO. INC.	DIGITAL SCALE, AC ADAPTERS	\$671.75
56078	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, GRAPES ETC	\$57.94
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$428.69
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS ETC	\$404.78
56078	GRASMICK PRODUCE CO	APPLES, BANANAS, CARROTS, CAULIFLOWER ETC	\$470.03
56078	GRASMICK PRODUCE CO	APPLE, BANNANA, BROCCOLI, CARROTS ETC	\$337.65
56078	GRASMICK PRODUCE CO	ALPPLE, BANANA, BROCCOLI, CANTALOUPE ETC	\$482.32
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CELERY ETC	\$249.81
56078	GRASMICK PRODUCE CO	APPLE, BANNANA, BROCCOLI, CARROTS ETC	\$101.11
56078	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT	\$608.14
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$126.01
56078	GRASMICK PRODUCE CO	BANANA, CARROT, CUCUMBER, LETTUCE ETC	\$83.70
56078	GRASMICK PRODUCE CO	APPLE	\$25.50
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROT, CELERY, GRAPES ETC	\$323.42
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, LETTUCE ETC	\$223.32
56078	GRASMICK PRODUCE CO	APPLES	\$51.00
56078	GRASMICK PRODUCE CO	APPLES	\$51.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

Criteria:

Voucher: 3672

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56078	GRASMICK PRODUCE CO	AOPPLES, BANANAS, CARROTS, CELERY ETC	\$400.50
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS, CELERY	\$275.87
56078	GRASMICK PRODUCE CO	APPLES, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$513.02
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$438.42
56078	GRASMICK PRODUCE CO	BROCCOLI, CUCUMBER, GRAPES, LETTUCE ETC	\$71.41
56078	GRASMICK PRODUCE CO	CELERY, CUCUMBER	\$8.30
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CAULIFLOWER, CUCUMBER ETC	\$215.91
56078	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, CELERY	\$73.15
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CELERY, CUCUMBER ETC	\$236.97
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS ETC	\$46.76
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLIE, CARROTS ETC	\$297.97
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, MELON ETC	\$381.80
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$254.54
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROS, CELERY ETC	\$177.58
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT ETC	\$153.00
56078	GRASMICK PRODUCE CO	APPLE, CARROT, CELERY, GRAPE ETC	\$287.35
56078	GRASMICK PRODUCE CO	CARROT, CAULIFLOWER, CUCUMBER ETC	\$80.27
56078	GRASMICK PRODUCE CO	APPLE, BANANA, CARROT, CELERY	\$78.60
56078	GRASMICK PRODUCE CO	APPLES, CARROTS, CELERY ETC	\$161.35
56078	GRASMICK PRODUCE CO	APPLES, BROCCOLI, CARROTS, CELERY ETC	\$342.73
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROT, CELERY ETC	\$414.06
56078	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, CELERY, CUCUMBER ETC	\$129.72
56078	GRASMICK PRODUCE CO	APPLE, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$378.69
56078	GRASMICK PRODUCE CO	CARROTS, CELERY, CUCUMBER, GRAPE ETC	\$303.05
56078	GRASMICK PRODUCE CO	APPLE, CARROT, CELERY, CUCUMBER ETC	\$256.96
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$104.16
56078	GRASMICK PRODUCE CO	BROCCOLI, CARROTS, CELERY, CUCUMBER ETC	\$63.96

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS ETC	\$223.31
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS, CELERY ETC	\$608.72
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$679.85
56078	GRASMICK PRODUCE CO	APPKLE, BANANA, BROCCOI, CARROTS, CAULIFLOWER	\$509.04
56078	GRASMICK PRODUCE CO	APPLES, BANA, BROCCOLI, CARROTS ETC	\$258.90
56078	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS, CELERY ETC	\$86.16
56078	GRASMICK PRODUCE CO	APPLE, BANA, BROCCOLI, CARROTS, CELERY ETC	\$558.64
56078	GRASMICK PRODUCE CO	APPLE, BANA, BROCCOLI, CARROTS ETC	\$395.63
56078	GRASMICK PRODUCE CO	APPLES	\$52.00
56078	GRASMICK PRODUCE CO	APPLES, BANANA, BROCCOLI, CARROTS, ETC	\$633.08
56078	GRASMICK PRODUCE CO	APPLES	\$52.00
56078	GRASMICK PRODUCE CO	CREDIT ORANGES ORIG 01161028	(\$70.50)
56078	GRASMICK PRODUCE CO	CREDIT ORANGES ORG OR#01161029	(\$47.00)
56078	GRASMICK PRODUCE CO	CREDIT ORANGES ORG ORDER #01161034	(\$23.50)
56078	GRASMICK PRODUCE CO	CREDIT ORANGES ORG ORDER#01161033	(\$23.50)
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROT ETC	\$136.51
56078	GRASMICK PRODUCE CO	APPLE, CARROT, CAULIFLOWER, ETC	\$97.67
56078	GRASMICK PRODUCE CO	BROCCOLI, CELERY	\$32.96
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS, ETC	\$404.73
56078	GRASMICK PRODUCE CO	APPLE, BANANA, BROCCOLI, CARROTS ETC	\$293.16
56078	GRASMICK PRODUCE CO	APPLE, BANANA, MELON, CARROT, ETC	\$381.07
56078	GRASMICK PRODUCE CO	BANANA, BROCCOLI, CARROTS, CAULIFLOWER ETC	\$183.16
56078	GRASMICK PRODUCE CO	BANANA, BROCCOLI, MELON, CARROTS, ETC	\$262.50
56078	GRASMICK PRODUCE CO	CARROTS, CUCUMBER, GRAPES, LETTUCE	\$59.65
56092	J.WEIL FOOD SERVICE CO.	CHERRIES, CORN	\$487.00
56092	J.WEIL FOOD SERVICE CO.	PINEAPPLE AND CORN	\$681.50
56110	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,840.58

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56110	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,312.84
56110	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,526.83
56110	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,010.53
56110	MEADOW GOLD DAIRIES	DISTRICT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$567.90
56110	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$763.85
56110	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$2,826.27
56110	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,265.22
56110	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$3,394.48
56118	NICHOLAS & CO	YOGURT, BUNS, PEACHES, FLOUR ETC	\$839.00
56118	NICHOLAS & CO	CHEESE, YOGURT, CHICKEN, JUICE, ETC	\$2,165.19
56118	NICHOLAS & CO	PLASTIC CONTAINERS	\$210.70
56118	NICHOLAS & CO	YOGURT, CORN, BUNS, SYRUP, PACHES, SUGAR	\$795.95
56118	NICHOLAS & CO	NAPKINS	\$303.60
56118	NICHOLAS & CO	YOGURT, CHIRRO	\$686.65
56118	NICHOLAS & CO	EGGS, CHEESE, BISCUITS, FLOUR	\$1,396.25
56118	NICHOLAS & CO	FOOD TRAYS	\$75.40
56118	NICHOLAS & CO	CREDIT RETURN - BOUILLON, SYRUP ETC	(\$132.95)
56121	NORTHWEST DISTRIBUTION SERVICES	EGG PATTIES	\$289.90
56121	NORTHWEST DISTRIBUTION SERVICES	CEREAL, KETCHUP, BEANS, NUTS, JUICES ETC	\$20,727.29
56121	NORTHWEST DISTRIBUTION SERVICES	MANDARIN ORANGES	\$1,647.50
56121	NORTHWEST DISTRIBUTION SERVICES	PEACHES, PEARS, MAYO, FLOUR, CHICKEN ETC	\$11,882.40
56121	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, TACO EGG, HAM	\$665.00

**MINIDOKA COUNTY SCHOOL DISTRICT #331**

**Approval of Bills Report**

Fiscal Year: 2017-2018

**Criteria:**

**Report Sort:** FUND

**From Fund:** 100

**To:** 999

**Voucher:** 3672

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
<b>290 - FOOD SERVICE FUND</b>			
56121	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS	\$2,865.25
56121	NORTHWEST DISTRIBUTION SERVICES	EGGS	\$567.00
56121	NORTHWEST DISTRIBUTION SERVICES	JUICES, RIPPERS	\$2,865.25
56131	QUALITY TIRE SERVICE	TIRES AND WIPER BLADES FOR FOOD SERVICE VAN	\$499.90
56151	SMART TEMPS LLC	FEE TEMPERATURE MONITORS FOR COOLER AND FEEZER BOXRS FOR ALL SCHOOLS AND WARRANTY PLAN	\$3,597.00
56151	SMART TEMPS LLC	TEMPERATURE MONITORS FOR COOLER AND FEEZER BOXRS FOR ALL SCHOOLS	\$7,786.00
56156	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF SEPTEMBER	\$98.49
56161	UNITED LABORATORIES	BUG SPRAY	\$536.25
56163	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$46.40
<b>Total for 290 - FOOD SERVICE FUND</b>			<b>\$128,486.05</b>
<b>310 - DEBT SERVICE FUND</b>			
56171	ZIONS BANK CORPORATE TRUST	ANNUAL PAYING AGENT FEE GO 2011 TRUST # 3912079 (REFINANCE 9.8M)	\$500.00
<b>Total for 310 - DEBT SERVICE FUND</b>			<b>\$500.00</b>
<b>420 - PLANT FACILITY FUND</b>			
56119	NORCON INDUSTRIES INC	BLEACHER REPAIR AT MINICO	\$6,613.00
<b>Total for 420 - PLANT FACILITY FUND</b>			<b>\$6,613.00</b>
<b>751 - HOSPITALITY FUND</b>			
56061	DOC'S PIZZA	BREADSTICKS FOR BABY SHOWER	\$20.46
56135	RIDLEY'S FOOD & DRUG	DIAN B DAY - BALLOON, FLORAL - SUNSHINE FUND	\$52.98
56135	RIDLEY'S FOOD & DRUG	SUNSHINE FUND BABY SHOWER GIFT CARD, CANDY	\$51.98
<b>Total for 751 - HOSPITALITY FUND</b>			<b>\$125.42</b>

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3672

Page Break

Exclude Invoice Description

Check Number      Vendor      Description      Amount

Grand Total:      \$452,900.09

End of Report