

ACCOUNTS PAYABLE RUNS FOR BOARD APPROVAL

FOR THE MONTH AUGUST

DATE OF RUN	EXPLANATION OF RUN	VOUCHER #	AMOUNT OF RUN
16-Aug-17	SPECIAL RUN - LATE INVOICES/TRAVEL	3659	\$ 7,743.20
25-Aug-17	SPECIAL RUN - LATE INVOICES	3660	\$ 49,593.81
29-Aug-17	REGULAR RUN - ACH WELLS FARGO	3661	\$ 20,486.97
1-Sep-17	SPECIAL RUN - TRAVEL, FINGER PRINT, WALMART	3662	\$ 3,450.75
6-Sep-17	REGULAR RUN - UTILITIES	3663	\$ 53,846.93
13-Sep-17	REGULAR RUN - TRAVEL	3664	\$ 1,009.07
13-Sep-17	REGULAR RUN - INVOICES	3665	\$ 790,740.77
	GRAND TOTAL ACCOUNTS PAYABLE RUNS FOR AUGUST		\$ 926,871.50

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2017-2018

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3665

☐ Page Break

☐ Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55816	INK INTERNATIONAL INC	Per Memorandum of Understanding Agreement 8/17/17 Manny Scott Keynote Address presenting to Back-to-School Schoolwide Meeting	\$10,000.00
55816	INK INTERNATIONAL INC	YOUR NEXT CHAPTER	\$260.00
55816	INK INTERNATIONAL INC	HOW TO REACH YOUTH TODAY	\$320.00
55816	INK INTERNATIONAL INC	DVD	\$240.00
55817	A TO B MOTOR COACH, LLC	MINICO TRACK TEAM TO JEROME FROM 2016-2017. INVOICE WAS LOST AND NEVER PAID	\$398.00
55818	ACCURATE IMPRINTS	MT HARRISON MADATROY UNIFORM T SHIRT AS NEEDED BY NEEDY STUDNETS	\$24.00
55819	ACE HARDWARE	BLEACH SPRAYER - SHOP	\$17.99
55819	ACE HARDWARE	READING GLASSES AND JOINT COMPOUND	\$12.58
55819	ACE HARDWARE	FASTENTERS	\$17.98
55819	ACE HARDWARE	CARABINDER HOOK	\$14.50
55819	ACE HARDWARE	PLASCIT PAIL	\$32.35
55819	ACE HARDWARE	BULBS, PULLEY, SNAP BOLT, WIRE ROPE, FASTENERS	\$32.18
55819	ACE HARDWARE	LITHIUM BATTERY	\$6.44
55819	ACE HARDWARE	RESPIRATORS	\$48.53
55819	ACE HARDWARE	FASTENERS, BLADE FLUSH CUT, DRILL BIT	\$30.05
55819	ACE HARDWARE	TAG WITH RING	\$14.38
55819	ACE HARDWARE	FLAPPER	\$13.49
55819	ACE HARDWARE	WD40	\$5.03
55819	ACE HARDWARE	SHARKBITE	\$8.99
55819	ACE HARDWARE	MINERAL SPIRITS	\$57.56
55819	ACE HARDWARE	TRAFFIC MARK PAINT	\$1,484.87
55819	ACE HARDWARE	TRAFFIC MARK PAINT, PLASTIC PAIL AND LID	\$614.19
55819	ACE HARDWARE	STRAW HAT AND MINERAL SPIRITS	\$65.20
55819	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$125.89
55819	ACE HARDWARE	NITRILE GLOVES AND SPRAYER - SHOP	\$36.86

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55819	ACE HARDWARE	DECK BRUSH - BUS	\$6.29
55819	ACE HARDWARE	IMPACT DRIVER AND BIT	\$17.08
55819	ACE HARDWARE	INSERT POWER AND DEODERIZER - SHOP	\$10.21
55819	ACE HARDWARE	KEY	\$5.37
55819	ACE HARDWARE	DUCT TAPE	\$83.94
55819	ACE HARDWARE	NIPPLE	\$1.61
55819	ACE HARDWARE		\$44.99
55819	ACE HARDWARE	CAR USB CHARGER AND CABLE	\$25.16
55819	ACE HARDWARE	AIR COUPLER AND COUPLING	\$9.43
55819	ACE HARDWARE	DEERSKIN GLOVES AND WRAPTOR CABLE	\$29.67
55819	ACE HARDWARE	FUNNEL	\$4.13
55819	ACE HARDWARE	ELBOW AND HOSE CLAMP	\$1.78
55819	ACE HARDWARE	PAINT AND SUPPLIES - MINICO	\$5.09
55819	ACE HARDWARE	PAINT AND SUPPLIES - PAUL	\$5.09
55819	ACE HARDWARE	PAINT AND SUPPLIES - RUPERT	\$5.09
55819	ACE HARDWARE	PAINT AND SUPPLIES - HEYBURN	\$5.09
55819	ACE HARDWARE	PAINT AND SUPPLIES - ACEQUIA	\$5.08
55819	ACE HARDWARE	PAINT AND SUPPLIES - DSC	\$5.08
55819	ACE HARDWARE	PAINT AND SUPPLIES - EAST	\$5.08
55819	ACE HARDWARE	PAINT AND SUPPLIES - WEST	\$5.08
55819	ACE HARDWARE	PAINT AND SUPPLIES - MT. HARRISON	\$5.08
55819	ACE HARDWARE	DECK BRUSH FOR BUS	\$25.16
55819	ACE HARDWARE	DECK BRUSH - BUS	\$12.58
55819	ACE HARDWARE	WASP SPRAY	\$11.86
55819	ACE HARDWARE	CLEVIS SLIP HOOK AND DIGITAL MULTIMETER - SHOP	\$36.87
55819	ACE HARDWARE	BLADE, FASTENERS, SOCKET ADAPTOR, HEX KEY, ETC	\$105.39
55819	ACE HARDWARE	MINERAL SPIRITS, PINT MIXER	\$37.41

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55819	ACE HARDWARE	LIGHT BULBS, STAR	\$24.97
55819	ACE HARDWARE	SPRAY PRIMER, PAINT	\$35.65
55819	ACE HARDWARE	BUBBLER ADJ FLOOD FULL	\$8.06
55819	ACE HARDWARE	DELUXE SPREADER AND MINI SPREADER	\$76.48
55819	ACE HARDWARE	ELECT EQUIP FUSE	\$2.51
55819	ACE HARDWARE	TAPE CAUTION, DUCT TAPE, IPACT TORS	\$44.63
55819	ACE HARDWARE	SPRINKLER CUT OFF FLEX, DUAL AERATOR	\$17.97
55819	ACE HARDWARE	WOOD FILER AND PUTTY	\$16.34
55819	ACE HARDWARE	DOWELS	\$5.00
55819	ACE HARDWARE	ROLLER COVERS	\$24.71
55820	ALL VALLEY FIRE INSPECTIONS & SERVICES	FIRE SPRINKLER INSPECTIONS MINICO, HEYBURN, ACEQUIA, RUPERT, EAST AND CLEANED STRAINER AND REGULATORS	\$4,055.00
55821	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$68.31
55821	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$68.31
55821	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$92.21
55821	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$64.06
55821	AMERICAN LINEN SUPPLY	SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT. FOR YEAR	\$92.21
55822	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
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55822	APPLE, INC	IPAD WI-FI 32 GB SPACE GRAY	\$294.00
55823	AUTO PHONE COMMUNICATIONS	MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$900.00
55824	BAILEY OIL CO., INC.	GROUND FUEL 2017-2018	\$539.69
55824	BAILEY OIL CO., INC.	OIL AND DIESEL INJECTOR CLEANER	\$169.16
55824	BAILEY OIL CO., INC.	OIL AND POWER TRAN BUCKET	\$164.54
55824	BAILEY OIL CO., INC.	OIL, ANTIFREEZE AND WINDSHIELD WASHER CLEANER FOR BUS 103	\$121.51
55824	BAILEY OIL CO., INC.	(2) CS 5W/30W OIL FOR USE IN DISTRICT VEHICLE - MAINTENANCE PICKUP	\$100.12
55824	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$1,370.42
55824	BAILEY OIL CO., INC.	FUEL FOR BUSES NEEDING FUEL AFTER ACTIVITY TRIPS ETC FOR MONTH	\$87.46
55825	BARNES & NOBLE	THE PRESIDENT HAS BEEN SHOT (ROBERTS)	\$455.70
55826	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL JULY-NOVEMBER SOFTBALL, SOCCER, FOOTBALL PRACTICE FIELDS	\$369.60
55829	BRYSON SALES & SERVICE, INC	STOP LIGHTS - BUSES	\$97.98
55829	BRYSON SALES & SERVICE, INC	CREDIT ON ACCOUNT SERIES SMI CAM MOTOR	(\$94.31)
55831	BURLEY REMINDER	OFFICE REQUEST FORMS	\$100.10
55831	BURLEY REMINDER	SELF INKED ADDRESS STAMP	\$47.00
55831	BURLEY REMINDER	600 2-PART NRC DISCIPLINE FORMS	\$156.90
55833	CAXTON PRINTERS	Post It Easel Pads 4 25 x 30 Self Stick Easel Pads.	\$199.98
55833	CAXTON PRINTERS	CORRECTION TAPE	\$34.40
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE 32 PK CART	\$799.00
55834	CDW GOVERNMENT, INC.	CISCO MERAKI MR52-HW	\$68,327.00

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55834	CDW GOVERNMENT, INC.	CISCO MERAKI ENTERPRISE CLOUD CONTROLLER - LIC-ENT-5YR	\$16,941.00
55835	CHAMPION LOCKERS, INC.	LOCKBAR 72" SIGNLE TIER LOCKER PART	\$251.00
55836	COLE EDUCATIONAL CONSULTING, LLC	EXPLICIT INSTRUCTIONAL STRATEGIES	\$114.70
55952	COSTCO WHOLESALE	BLACK OFFICE CHAIR FOR TINA WILLIAMS	\$129.99
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3 TEACHER EDITION BUNDLE	\$233.84
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 2 TEACHER EDITION BUNDLE	\$233.84
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 1 TEACHER EDITION BUNDLE	\$233.84
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 1 STUDENT HARDBOUND WITH TOOLKIT AND EBOOK	\$615.25
55839	CPM EDUCATIONAL PROGRAM	ALGEBRA TILES CLASS SET	\$110.16
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED 1 TEACHER EDITION BUNDLE	\$233.84
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED 1 STUDENT HARDBOUND WITH EBOOK	\$1,538.14
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS COURSE 3 TEACHER EDITION BUNDLE	\$237.71
55839	CPM EDUCATIONAL PROGRAM	CORE CONNECTIONS INTEGRATED II - TEACHER EDITION BUNDLE	\$237.70
55840	D.L. EVANS BANK	INTUIT QUICKBOOKS	\$219.95
55840	D.L. EVANS BANK	INK BOOKS - BEST HOPE - FOR AUGUST STAFF MEETING	\$100.00
55841	DAKOTA DIESEL ELECTRIC	LABOR MOWER AND CHOPPER	\$155.00
55841	DAKOTA DIESEL ELECTRIC	SPINDLE ASSY, TIRES, BOLT	\$1,013.75
55841	DAKOTA DIESEL ELECTRIC	BLADES, BELTS, TRIMMER HEAD,	\$826.79
55841	DAKOTA DIESEL ELECTRIC	REDMAX POLE SAW	\$520.00
55841	DAKOTA DIESEL ELECTRIC	TRIMMER HEADS, FUEL CAP, TIRES, LINK CHAIN, PUSHLOCK HOSE, CLAMPS, SPARKPLUGS, AIR FILTERS	\$639.26
55841	DAKOTA DIESEL ELECTRIC	REDMAX TRIMMER	\$300.00
55842	DALRY ELECTRIC, INC	EAST MIDDLE SCHOOL COMMUNICATION CONDUITS TO MODULAR BUILDING	\$4,284.00

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55843	DELL DIRECT SALES L.P.	OPTIPLEX 7450 AIO w/DELL 24" MONITOR	\$1,165.68
55843	DELL DIRECT SALES L.P.	OPTIPLEX 7450 AIO w/DELL 24" MONITOR	\$1,165.68
55844	DEMCO, INC.	CRYSTAL CLEAR TAPE	\$21.08
55844	DEMCO, INC.	NORBOND LIQUID PLASTIC	\$6.42
55844	DEMCO, INC.	CIRC EXTENDER LAMINATE	\$38.24
55844	DEMCO, INC.	STICKY NOTE BLOCK	\$9.25
55844	DEMCO, INC.	COLOR CRAZE GEOMETRIC BOOKMARK	\$9.80
55844	DEMCO, INC.	FUN FACTS NATIONAL PARKS BOOKMARK	\$9.80
55844	DEMCO, INC.	PERSONAL STEREO HEADPHONE	\$20.11
55844	DEMCO, INC.	DURAFOLD JACKET	\$17.87
55844	DEMCO, INC.	COLOR CRAZE FALL BOOKMARKS	\$9.80
55844	DEMCO, INC.	SCOTCH 845 VALUE PACK BOOK TAPE	\$135.14
55844	DEMCO, INC.	CRYSTAL CLEAR TAPE	\$15.14
55845	DIDAX INCORPORATED	PLAY DIMES (100 PIECES)	\$6.96
55845	DIDAX INCORPORATED	PLAY PENNIES (100 PIECES)	\$6.96
55845	DIDAX INCORPORATED	DICE (144 SET)	\$35.38
55846	DOC'S PIZZA	August 9, 2017 Technology Integration District Team members working lunch.	\$72.04
55846	DOC'S PIZZA	PIZZA FOR BACK TO SCHOOL STAFF NIGHT	\$35.90
55847	DYNA SYSTEMS	CAP SCREW GR5 HEX HEAD 3/8-16X3	\$7.26
55847	DYNA SYSTEMS	VISION PRO HIGH POWER CORDLESS WORK LIGHT 2000L LITHIUM BATT	\$201.71
55847	DYNA SYSTEMS	REF PLUNGE METAL/WOOD OO-SAW BLADE SAW BIM TIN COATED	\$25.17
55847	DYNA SYSTEMS	WOOD AND SOFT RIGIS MATERIAL O-SAW BLADE WDE JAPANESE TOOTH	\$27.64
55847	DYNA SYSTEMS	O-SAW SCRAPER BLADE FOR GASKET COATINGS	\$17.81
55847	DYNA SYSTEMS	RUBBER AND GASKET CUTTER O-SAW CONCAVE SCRAPER BLADE	\$21.37
55847	DYNA SYSTEMS	FIRST TIME STARTER FLUID 10.50 OZ AEROSOL 4PK	\$38.10

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55847	DYNA SYSTEMS	CRYOBIT WITH NO FLATS 7/64	\$6.91
55847	DYNA SYSTEMS	CRYOBIT WITH FLATS 9/32	\$15.58
55847	DYNA SYSTEMS	QUICK CHANGE COUNTERSINK 82 DEGREE	\$39.51
55847	DYNA SYSTEMS	WOOD SPADES BEVEL POINT 3/4	\$9.49
55847	DYNA SYSTEMS	QUICK CHANGE PILOT COUNTERSINK WO8-9 WOODSCREW STYLE W/O BIT	\$18.20
55847	DYNA SYSTEMS	QUICK CHANGE PILOT COUNTERSINK NO12 WOODSCREW STYLE W/O BIT	\$17.98
55847	DYNA SYSTEMS	CRYO TURBO-TIP BRAD POINT BIT 3/8	\$29.33
55847	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE XL	\$58.76
55847	DYNA SYSTEMS	MAXIFLEX COATED WORK GLOVES MICROFOAM NITRILE SIZE LG	\$58.76
55847	DYNA SYSTEMS	CANNED AIR 10 OZ AEROSOL DZ	\$149.95
55847	DYNA SYSTEMS	MACHINE SCREW PHIL TRUSS HEAD 10-24X1/L4	\$2.22
55847	DYNA SYSTEMS	MACHINE SCREW PHIL TRUSS HEAD 10-24X5/16	\$4.27
55847	DYNA SYSTEMS	MACHINE SCREW PHIL TRUSS HEAD 10-24X3/8	\$2.82
55847	DYNA SYSTEMS	MACHINE SCREW PHIL TRUSS HEAD 1/4-20X3/8	\$4.78
55847	DYNA SYSTEMS	BOLT BARREL 1/4X1/4X10-24SLOT	\$8.04
55847	DYNA SYSTEMS	BOLT BARREL 1/4X5/8X10-24COMBO	\$8.61
55847	DYNA SYSTEMS	BOLT BARREL 1/4X5/8X10-24COMBO	\$8.61
55847	DYNA SYSTEMS	BOLT BARREL 1/4X1/2X10-24COMBO	\$8.43
55847	DYNA SYSTEMS	CRYODRIVE PHILLIPS #3X1-15/16 1/4 HEX DRIVE BIT	\$10.89
55847	DYNA SYSTEMS	TAPPING SCREW SS PHILIPS PAN 14X1-1/2	\$30.77
55847	DYNA SYSTEMS	PM BI-METAL RECIP SAW BLADE 8X3/4X050 10-14TPI	\$25.60
55849	EDUCATION NORTHWEST	PARAEDUCATOR LITERACY PROFESSIONAL LEARNING SESSION	\$275.00
55850	EDUQUEST LLC	NURSING CONTRACT	\$736.37
55851	EL NAYAR	Tacos, Chips and Salsa for Admin iSip iStation training on Sept 7, 2017.	\$45.22

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55852	ELECTRIC MOTOR REWIND, INC	BELTS	\$132.62
55853	ETA HAND2MIND	BIG TIME LEARNING CLOCK CLASSROOM PACK SET OF 24	\$91.72
55854	FLASHALERT NEWSWIRE	NEWSWIRE NEWS DISTRIBUTION 2017-2018	\$210.00
55855	FLEETPRIDE	PREMIUM ABSORBENT - SHOP	\$340.00
55855	FLEETPRIDE	HALOGEN SEALED LIGHTS, RAD	\$715.61
55855	FLEETPRIDE	CLAMP CABLE SET WITH O-RING	\$39.99
55855	FLEETPRIDE	70 AMP PROBATTERY CHARGER	\$349.99
55855	FLEETPRIDE	CREDIT HALOGEN SEALED - BUS	(\$15.98)
55855	FLEETPRIDE	CLAMP CABLE SET WITH O RING	\$39.99
55857	FOURTH DISTRICT ACTIVITES	ACTIVITY FEES 2017-18	\$420.00
55857	FOURTH DISTRICT ACTIVITES	ARBITER FEE	\$50.00
55857	FOURTH DISTRICT ACTIVITES	4A MEMBERSHIP DUES 2017-18	\$500.00
55858	GEM STATE PAPER CO, INC.	OVER ALND UNDER PLUS SEALER	\$488.11
55858	GEM STATE PAPER CO, INC.	KLEENEX FOR CLASS ROOMS	\$19.73
55858	GEM STATE PAPER CO, INC.	ENMOTION FOAM SOAP	\$7,690.00
55858	GEM STATE PAPER CO, INC.	COMPACT CORELESS TISSUE 2PLY 18/1500 (11 PALLETS: 36 CASES PER PALLET)	\$1,035.60
55860	GRAINGER	20-3/8"X16-3/8" ALUMINUM ROOF CAP WITH 17-3/8 X 17-1/2 FLANGE SIZE	\$121.84
55863	HAMPTON INN & SUITES - NAMPA	4 NIGHTS LODGING FOR RAY BREEDING TO ATTEND THE 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID - JULY 17, 2017 THRU JULY 21, 2017	\$537.00
55863	HAMPTON INN & SUITES - NAMPA	4 NIGHTS LODGING FOR ROYCE BARFUSS TO ATTEND THE 2017 SCHOOL BUS TECHNICIANS WORKSHOP IN NAMPA, ID JULY 17, 2017 THRU JULY 21, 2017	\$537.00
55864	HAUNS HARDWARE	YELLOW SPRAY PAINT AND MASKING TAPE	\$10.48
55864	HAUNS HARDWARE	GALV PIPE AND PIPE THREAD	\$29.49
55864	HAUNS HARDWARE	GALV NIPPLE AND PIPE, PIPE THREAD	\$29.20
55864	HAUNS HARDWARE	GALV NIPPLES, TEES, ELBOWS, BUSHING	\$158.73
55864	HAUNS HARDWARE	CASTLE NUT, STEEL COTT, ANIFREEZE	\$16.97

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55864	HAUNS HARDWARE	METAL BLADE	\$31.99
55864	HAUNS HARDWARE	POP UP HEAD, NIPPLES	\$86.49
55864	HAUNS HARDWARE	TORCH ADJUSTMENT	\$62.99
55864	HAUNS HARDWARE	BULBS	\$27.92
55864	HAUNS HARDWARE	NAILS, SANDPAPER, SCREWS, STAIN, MISC CLASSROOM STARTUP SUPPLIES	\$303.03
55864	HAUNS HARDWARE	ROPE, LIGHTER, PULLEY, ROPE CLIP	\$56.47
55864	HAUNS HARDWARE	KEYS	\$2.69
55864	HAUNS HARDWARE	KEYS, ANCHORS, SCREWS	\$58.74
55864	HAUNS HARDWARE	CABINET KEY	\$16.04
55864	HAUNS HARDWARE	JHOOK RATCHET, BUNGEY COARD	\$56.97
55864	HAUNS HARDWARE	GALV UNION, VALVE, NIPPLES, PINS	\$60.55
55864	HAUNS HARDWARE	PVC NIPPLES	\$5.08
55864	HAUNS HARDWARE	BUBBLER HEAD	\$21.48
55864	HAUNS HARDWARE	SPRAY ADHESIVE AND BASKET STRAINER	\$15.48
55868	I-BLASON LLC	IPAD 2017-9.7 KIDO- BLACK	\$540.00
55868	I-BLASON LLC	IPAD 2017-9.7 KIDO- BLACK	\$180.00
55869	IASA	IASA MEMBERSHIP 2017*2018	\$665.00
55869	IASA	BUILDING FEEDIVI	\$10.00
55869	IASA	IAESP DIVISIONAL DUES	\$60.00
55869	IASA	IASA MEMBERSHIP DUES	\$345.00
55869	IASA	LEGAL FUND CONTRIBUTION	\$5.00
55869	IASA	NAESP DUES	\$235.00
55869	IASA	TECHNOLOGY FEE	\$10.00
55870	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM ACEQUIA/ MINICO	\$100.00
55870	IDAHO DEPARTMENT OF ENVIRONMENTAL QUIAL	PUBLIC DRINKING WATER SYSTEM ACEQUIA/ MINICO	\$100.00

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55871	IDAHO DEPT LABOR C/O IDAHO CIS	2017-18 CAREER INFORMATION SYSTEM (CIS) LICENSE AGREEMENT	\$475.00
55872	IDAHO SCHOOL BOARDS ASSN	SCHOOL BOARD TRAINING ROLES & RESP W/ HEATHER WILLIAMS	\$778.10
55873	IN TOUCH	THERMAL PAPER 230' x 48	\$115.00
55874	INTERMOUNTAIN WOOD PRODUCTS	PLYWOOD, ALDER, ETC - LUMBER FOR MOCKUPS	\$399.04
55876	K & R RENT-ALL, INC	RENTAL AIRLESS PAINT HOSE	\$41.50
55877	KELLY'S BEARING SUPPLY	BELTS	\$13.56
55877	KELLY'S BEARING SUPPLY	BELT	\$4.56
55877	KELLY'S BEARING SUPPLY	BELTS	\$9.24
55877	KELLY'S BEARING SUPPLY	BELTS	\$9.12
55878	KENWORTH SALES CO.	ROTOR ASSY - BUS	\$170.93
55878	KENWORTH SALES CO.	GLOVES ORANGE NITRILE - SHOP SUPPLIES	\$39.96
55879	KIWANIS CLUB	KIWANIS 2017-2018 MEMBERSHIP DUES FOR DR. COX	\$420.00
55880	LASER XPRESS,LLC	TONER CARTRIDGE FOR FAX MACHINE IN FRONT OFFICE -CANON L90	\$45.00
55881	LRP PUBLICATIONS	BOARD AND ADMINISTRATOR NEWSLETTER FOR SCHOOL BOARD MEMBERS 1 YEAR SUBSCRIPTION	\$314.50
55882	MAD RIVER LASER LLC	CLOCK FOR CAROLINE DAVIS	\$50.00
55882	MAD RIVER LASER LLC	WATER BOTTLES	\$845.00
55882	MAD RIVER LASER LLC	T SHIRTS	\$290.00
55882	MAD RIVER LASER LLC	SLING GRIP	\$808.75
55883	MAGIC VALLEY CARPET	FLOORING INSTALL LVT FIELD (PLATEAU) @ MINICO	\$16,686.13
55883	MAGIC VALLEY CARPET	FLOORING INSTALL @ HEYBURN	\$2,355.73
55884	MAGIC VALLEY LABS,INC	DRINKING WATER TESTING ACEQUIA AND MINICO	\$68.00
55885	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING	\$218.97
55885	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING	\$119.48
55885	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING	\$218.97
55885	MAGIC VALLEY PRINTING	GRADE BOOKS PRINTING AND BINDING	\$258.78

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55886	MAGIC VALLEY TIRE PAUL	FUBE AND FIBER SEAL	\$33.02
55886	MAGIC VALLEY TIRE PAUL	FIBER SEAL	\$10.00
55887	MAGIC VALLEY TIRE RUPERT	BATTERY	\$129.95
55887	MAGIC VALLEY TIRE RUPERT	BATTERY AND HANDTRUCK TIRE	\$321.60
55887	MAGIC VALLEY TIRE RUPERT	TURF TRAC TUBELESS TIRES	\$196.92
55888	MARKS PLUMBING PARTS	HAWS PUSH PLATE VALVE KIT	\$153.35
55888	MARKS PLUMBING PARTS	1 1/2" 17GA P TRAP	\$126.24
55888	MARKS PLUMBING PARTS	P TRAP, 17GA 1-1/4	\$112.32
55888	MARKS PLUMBING PARTS	13/16" - 24 FEMALE AERATOR SET REPLACES CHICAGO E3 2.2 GPM (1 PER BAG)	\$69.00
55888	MARKS PLUMBING PARTS	CACHE PERLATOR JUNIOR AERATOR 1.5 GPM	\$42.36
55888	MARKS PLUMBING PARTS	SLOAN CLOSET DIAPHRAGM KIT 3.5 GPF (A-38-A)	\$116.10
55888	MARKS PLUMBING PARTS	SLAON URINAL DIAPHRAG KIT 1.5 GPF (A-37-1)	\$116.10
55888	MARKS PLUMBING PARTS	SLOAN VACUUM BREAKER REPAIR KIT NEW STYLE	\$52.20
55888	MARKS PLUMBING PARTS	SPONGE RUBBER CLOSET CUSHION 5 3/8" OS 3 1/2 " ID 1 THICK	\$38.16
55888	MARKS PLUMBING PARTS	BEMIS ELONGATED OPEN FRONT LESS COVER WHITE PLASTIC TOILET SEAT	\$171.36
55889	MARSHALL INDUSTRIES INC.	SERVICE CALL 8/11/17 FOR BELLS AND PA SYSTEMS	\$553.00
55892	MORGAN DOOR CO	DOOR REPAIR CHAIN MASTER	\$149.00
55894	NANCY'S RUPERT FLORAL	FLORKE - SYMPATHY FLOWERS FOR EMPLOYEES	\$50.00
55895	NEARPOD INC	20.33% Discount Applied - DISTRICT CLASSROOM LICENSES THAT INCLUDE 12 TEACHER AND UNLIMITED STUDENT LICENSES FOR 1 YEAR. 20 GB CLOUD CONTENT STORAGE PER TEACHER. NEARPOD DEDICATED TRAINING WEBINAR. REGULARLY SCHEDULED PUBLIC WEBINAR TRAINING AND TECHNICAL SUPPORT	(\$658.69)
55895	NEARPOD INC	DISTRICT CLASSROOM LICENSES THAT INCLUDE 12 TEACHER AND UNLIMITED STUDENT LICENSES FOR 1 YEAR. 20 GB CLOUD CONTENT STORAGE PER TEACHER. NEARPOD DEDICATED TRAINING WEBINAR. REGULARLY SCHEDULED PUBLIC WEBINAR TRAINING AND TECHNICAL SUPPORT	\$3,240.00

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55895	NEARPOD INC	ACCESS TO ALL OF THE LESSONS IN THE NEARPOD STORE. FOR 1 YEAR.	\$3,990.00
55895	NEARPOD INC	VIRTUAL REALITY KIT	\$0.00
55895	NEARPOD INC	20.33% Discount Applied - ACCESS TO ALL OF THE LESSONS IN THE NEARPOD STORE. FOR 1 YEAR.	(\$811.31)
55895	NEARPOD INC	20.33% Discount Applied - VIRTUAL REALITY KIT	\$0.00
55896	NEWMAN, G. ROBERT	PAINTING - EAST	\$455.00
55896	NEWMAN, G. ROBERT	PAINTING- DSC	\$805.00
55896	NEWMAN, G. ROBERT	PAINTING - HEYBURN	\$140.00
55896	NEWMAN, G. ROBERT	PAINTING - PAUL	\$105.00
55896	NEWMAN, G. ROBERT	PAINTING - MINICO	\$5,390.00
55899	O'REILLY AUTO PARTS	CAPSULE - BUSES	\$18.99
55899	O'REILLY AUTO PARTS	16 OZ MOTOR TRT	\$107.88
55899	O'REILLY AUTO PARTS	CASPSULE BUSES	\$57.69
55901	PITNEY BOWES CORP	POSTAGE METER RENTAL FOR 2017-2018	\$266.73
55902	PITNEY BOWES/RESERVE ACCT	POSTAGE	\$200.00
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE DAY TREATMENT	\$32.82
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE EAST MINICO	\$1.84
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$2.53
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$218.87
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$46.79
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE - HEYBURN	\$0.46
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE - RUPERT	\$0.46
55904	PLATT ELECTRIC SUPPLY, INC	HALIDE BULBS	\$212.88
55904	PLATT ELECTRIC SUPPLY, INC	BATTERIES	\$78.62
55904	PLATT ELECTRIC SUPPLY, INC	FUSE PULLERS AND WIRE CONNECTORS	\$68.65
55904	PLATT ELECTRIC SUPPLY, INC	BIT KIT, FUSE PULLERS	\$39.24
55904	PLATT ELECTRIC SUPPLY, INC	STRUT STRAP	\$1.45

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55904	PLATT ELECTRIC SUPPLY, INC	CONTACTOR	\$100.02
55904	PLATT ELECTRIC SUPPLY, INC	ALL WEATHER EXTENSUION	\$113.76
55904	PLATT ELECTRIC SUPPLY, INC	COMPACT FLOURESCENT LAMP	\$33.00
55904	PLATT ELECTRIC SUPPLY, INC	ALL WEATHER EXT CORD	\$37.92
55904	PLATT ELECTRIC SUPPLY, INC	15 AMP PLUG END	\$90.57
55904	PLATT ELECTRIC SUPPLY, INC	ALL WEATHER EXT CORDS, EXIT SIGNS, BULBS, ,	\$962.02
55904	PLATT ELECTRIC SUPPLY, INC	BALLASTS	\$331.60
55904	PLATT ELECTRIC SUPPLY, INC	RELAY	\$44.63
55904	PLATT ELECTRIC SUPPLY, INC	FUSE	\$135.35
55904	PLATT ELECTRIC SUPPLY, INC	MUD RINGS	\$19.14
55904	PLATT ELECTRIC SUPPLY, INC	FUSES	\$135.35
55904	PLATT ELECTRIC SUPPLY, INC	HALIDE BULBS	\$16.98
55904	PLATT ELECTRIC SUPPLY, INC	INDICATOR LAMP BULB	\$17.71
55904	PLATT ELECTRIC SUPPLY, INC	BULBS	\$70.96
55904	PLATT ELECTRIC SUPPLY, INC	BULBS	\$204.80
55904	PLATT ELECTRIC SUPPLY, INC	ANCHOR KIT WITH SCREWS	\$27.66
55904	PLATT ELECTRIC SUPPLY, INC	BLALNK WALL PLATE, ALL PURPOSE PLIERS	\$40.46
55904	PLATT ELECTRIC SUPPLY, INC	LUMINAIRE DISCOUNNECT, PLATE COVERS	\$63.39
55904	PLATT ELECTRIC SUPPLY, INC	COMPACT FLUORESCENT LAMP	\$46.20
55904	PLATT ELECTRIC SUPPLY, INC	TUBULAR LAMPS	\$214.12
55905	POSTMASTER	4 ROLLS OF FOREVER STAMPS	\$196.00
55906	PREMIER SPRAYING AND LANDSCAPING	ALL SCHOOLS ROUND UP STRAYING	\$800.00
55906	PREMIER SPRAYING AND LANDSCAPING	MINICO - SOD WORM	\$360.00
55907	QUILL CORPORATION	EXPO MARKERS-PURPLE	\$11.28
55907	QUILL CORPORATION	EXPO ASSORTED 12 PACK	\$77.31
55907	QUILL CORPORATION	SCISSORS 5" POINTED	\$48.80

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55907	QUILL CORPORATION	ELMERS TACK ADHESIVE PUTTY	\$11.56
55907	QUILL CORPORATION	SCOTCH TAPE DISPENSERS	\$36.56
55907	QUILL CORPORATION	SWINGLINE 747 STAPLER	\$47.10
55907	QUILL CORPORATION	PILOT G2 PENS	\$80.70
55907	QUILL CORPORATION	PILOT G2 PENS	\$80.70
55907	QUILL CORPORATION	PILOT G2 PENS	\$38.88
55907	QUILL CORPORATION	QUILL ADDING MACHINE TAPE	\$16.76
55907	QUILL CORPORATION	EXPO MARKERS-PURPLE	\$34.98
55907	QUILL CORPORATION	EXPO MARKERS-RED	\$34.98
55907	QUILL CORPORATION	PENCILS, ELECTRIC PENCIL SHARPENER, PENS, GLUE, BINDER CLIPS FOLDERS	\$380.35
55907	QUILL CORPORATION	EXPO MARKERS, PENS, PENCILS, BAGGIES, TAPE, STAPLERS, GLUE, ETC	\$533.07
55907	QUILL CORPORATION	RULED INDEX CARDS	\$2.70
55907	QUILL CORPORATION	POCKET FOLDERS	\$163.08
55907	QUILL CORPORATION	SHARPIES	\$19.82
55907	QUILL CORPORATION	Officemate® Wedge Tip Bottle Sponge Moisteners	\$2.88
55907	QUILL CORPORATION	Brother® TZe Series Tape; 1/2", Black Lettering on Clear Label Tape	\$113.94
55907	QUILL CORPORATION	Post-it® Pop-up Notes; 3" x 3", Lined, Canary Yellow, 6 Pads/Pack (R335)	\$67.80
55907	QUILL CORPORATION	BIC WITE-OUT CORRECTION TAPE	\$19.99
55907	QUILL CORPORATION	BUSINESS ENVELOPES	\$5.49
55907	QUILL CORPORATION	CARDINAL LEGAL BINDERS (KERRI)	\$116.00
55907	QUILL CORPORATION	9 X 12 BLUE CONSTRUCTION PAPER	\$8.94
55907	QUILL CORPORATION	9 X 12 VIOLET CONSTRUCTION PAPER	\$8.52
55907	QUILL CORPORATION	Cardinal Easy-Open ClearVue 1.5-Inch D-Ring View Binder; Black (10311)	\$34.62
55907	QUILL CORPORATION	Zebra® Jimmie™ Retractable Ball Point Pens; Clip, Blue	\$32.34

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55907	QUILL CORPORATION	Kleenex® 2-Ply Facial Tissue; Flat Box, 160 Sheets/Box, 3 Boxes/Pack	\$8.98
55907	QUILL CORPORATION	SPRAY AIR DUSTER	\$39.99
55907	QUILL CORPORATION	Smead® Viewables® Labeling System Labels Refill	\$11.13
55907	QUILL CORPORATION	Smead® Self-Adhesive Label Protectors	\$0.00
55907	QUILL CORPORATION	Quill Brand® 2-Pocket With Fastener Folders; Dark Blue	\$19.35
55907	QUILL CORPORATION	Quill Brand® Permanent Markers; Chisel Point, Black, 1 Dozen	\$14.44
55907	QUILL CORPORATION	Quill Brand® Steel Binder Clips; Small; 3/8" Capacity	\$1.02
55907	QUILL CORPORATION	Quill Brand® 2" Round Ring Binder; View, White, 3-Ring	\$31.08
55907	QUILL CORPORATION	CARDINAL LEGAL BINDERS (KERRI)	\$162.40
55907	QUILL CORPORATION	JAM Paper® Plastic Envelopes with 2 5/8 Expansion, Elastic Closure, Letter Booklet, 9.75 x 13, Red Poly, 12/pack (218E25REB)	\$30.59
55907	QUILL CORPORATION	Clasp Envelope, Side Seam, 12 x 15 1/2, 28lb, Light Brown, 100/Box	\$50.61
55907	QUILL CORPORATION	RECEIPT BOOKS 3 TO PAGE TRIPLICATE 150 - 5 BOOKS	\$15.30
55907	QUILL CORPORATION	EZD VIEW BINDER	\$33.98
55907	QUILL CORPORATION	Quill Brand Laser Address Labels; White, 1x2-5/8", 3,000 Labels	\$21.24
55907	QUILL CORPORATION	QUILL SELF STICK NOTES YELLOW	\$39.95
55907	QUILL CORPORATION	QUILL BRAND RULED PADS	\$50.94
55907	QUILL CORPORATION	PILOT G2-BLUE	\$29.98
55907	QUILL CORPORATION	PILOT G2-BLACK	\$29.98
55907	QUILL CORPORATION	SHARPIE MARKERS-BLACK	\$34.20
55907	QUILL CORPORATION	Post-it® Super Sticky Full Adhesive Notes; 3x3", Assorted, 12/Pack	\$66.18
55907	QUILL CORPORATION	A-Z DIVIDERS	\$38.34
55907	QUILL CORPORATION	DUACELL AAA BATTERIES 24 PK.	\$27.53
55907	QUILL CORPORATION	Trodat® Self-Inking Professional Date Stamp; 1-1/8x2"	\$16.14
55907	QUILL CORPORATION	Post-it® Self-Stick Easel Pad; 25" x 30", Unruled, Plain White, 2/PK, (559)	\$46.74

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55907	QUILL CORPORATION	Smead® Self-Adhesive Label Protectors	\$9.84
55907	QUILL CORPORATION	Quill Brand® Steel Binder Clips; Medium; 5/8" Capacity	\$15.24
55907	QUILL CORPORATION	Quill Brand® Self-Stick Sticky Flat Notes; 1-1/2" x 2", Yellow, 12 Pack	\$5.45
55907	QUILL CORPORATION	Quill Brand® Standard Series Ruled Legal Pad Junior Size 5x8"; Wide Ruled, White, 50 Sheets/Pad, 12 Pack	\$12.98
55907	QUILL CORPORATION	Quill Brand® Standard Series Ruled Legal Pad 8-1/2x11"; Wide Ruled, White, 50 Sheets/Pad, 12 Pack	\$4.59
55907	QUILL CORPORATION	Lysol® Disinfecting Wipes; Lemon & Lime Blossom® Scent, 110 Wipes	\$22.92
55907	QUILL CORPORATION	Quill Brand Standard Staples	\$7.45
55907	QUILL CORPORATION	Domtar 67 lb Cover Stock: White	\$12.74
55907	QUILL CORPORATION	Lee Sortkwik® Fingertip Moistener, 1.75 oz., 2/Pack	\$5.52
55907	QUILL CORPORATION	Elmer's® Rubber Cement; Craft Bond	\$6.84
55907	QUILL CORPORATION	BIC® Mechanical Pencils; 0.7mm, Black Barrel	\$25.44
55907	QUILL CORPORATION	Quill Brand® Paper Clips; 1000 Count, 1 Pack = 10 Boxes, Regular Smooth, 1-1/4"	\$13.47
55907	QUILL CORPORATION	Sharp Commercial Printing Calculator (QS-2760H)	\$140.24
55907	QUILL CORPORATION	QUILL SELF STICK NOTES YELLOW	\$7.99
55907	QUILL CORPORATION	QUILL BRAND PENCILS #2	\$7.62
55907	QUILL CORPORATION	9 X 12 RED CONSTRUCTION PAPER	\$7.62
55907	QUILL CORPORATION	9 X 12 YELLOW CONSTRUCTION PAPER	\$7.62
55907	QUILL CORPORATION	9 X 12 ORANGE CONSTRUCTION PAPER	\$8.52
55907	QUILL CORPORATION	9 X 12 GREEN CONSTRUCTION PAPER	\$7.62
55907	QUILL CORPORATION	MASKING TAPE 1/2"	\$22.79
55907	QUILL CORPORATION	MASKING TAPE 3/4"	\$51.04
55907	QUILL CORPORATION	RUBBER BANDS 1/16" X 2-1/2"	\$5.72
55907	QUILL CORPORATION	EXPO MARKERS-BLACK	\$34.98
55907	QUILL CORPORATION	ELMERS TACK ADHESIVE PUTTY	\$23.12
55907	QUILL CORPORATION	38.13SCOTCH TAPE VALUE PACK	\$76.26

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55907	QUILL CORPORATION	INTEROFFICE ENVEOPLES	\$27.19
55907	QUILL CORPORATION	SCOTCH TAPE HAND DISPENSER,	\$66.96
55907	QUILL CORPORATION	FELLOWES PLASTIC COMB BINDINGS BLACK 1/2 INCH	\$45.57
55907	QUILL CORPORATION	CONSTRUCTION PAPER BLACK 9X12	\$28.35
55907	QUILL CORPORATION	FELLOWES PLASTIC COMB BINDINGS BLACK 1/2 INCH	\$0.00
55907	QUILL CORPORATION	CONSTRUCTION PAPER WHITE 12X18	\$11.95
55907	QUILL CORPORATION	CONSTRUCTION PAPER WHITE 9X12	\$19.05
55907	QUILL CORPORATION	CONSTRUCTION PAPER YELLOW 9X12	\$63.50
55907	QUILL CORPORATION	CONSTRUCTION PAPER GREEN 9X12	\$31.75
55907	QUILL CORPORATION	CONSTRUCTION PAPER RED 9X12	\$25.40
55907	QUILL CORPORATION	CONSTRUCTION PAPER GREEN 12X18	\$26.90
55907	QUILL CORPORATION	CONSTRUCTION PAPER BROWN 9X12	\$21.30
55907	QUILL CORPORATION	CONSTRUCTION PAPER BLACK 12X18	\$23.90
55907	QUILL CORPORATION	CONSTRUCTION PAPER BLUE 9X12	\$13.90
55907	QUILL CORPORATION	CONSTRUCTION PAPER ORANGE 9X12	\$4.26
55907	QUILL CORPORATION	3 INCH BINDERS	\$10.71
55907	QUILL CORPORATION	EXPO MARKERS	\$38.97
55907	QUILL CORPORATION	2 TO 3 HOLE PUNCH	\$27.20
55907	QUILL CORPORATION	ONE HOLE PUNCH	\$23.70
55907	QUILL CORPORATION	PILOT RETRACTABLE PINS MODEL #G25BLK	\$14.44
55907	QUILL CORPORATION	EXPO MARKERS	\$116.91
55907	QUILL CORPORATION	EXPO MARKERS	\$38.97
55907	QUILL CORPORATION	EXPO ASSORRTED BOX	\$114.72
55907	QUILL CORPORATION	DRY ERASE ERASERS	\$23.80
55907	QUILL CORPORATION	#E PENCILS	\$21.66
55907	QUILL CORPORATION	SHARPIES	\$24.64
55907	QUILL CORPORATION	PILOT PENS	\$14.99

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55907	QUILL CORPORATION	PILOT G2 VARIETY PACK	\$80.16
55907	QUILL CORPORATION	STAPLES	\$17.88
55907	QUILL CORPORATION	STAPLERS	\$37.32
55907	QUILL CORPORATION	WHITE OUT	\$16.99
55907	QUILL CORPORATION	WHITE OUT EZ CORRECT 10 PACK	\$39.98
55907	QUILL CORPORATION	SCISSORS	\$44.16
55907	QUILL CORPORATION	FISKAR SCISSORS	\$48.40
55907	QUILL CORPORATION	POST IT NOTES	\$71.97
55907	QUILL CORPORATION	ASST COLORED PAPER	\$27.96
55907	QUILL CORPORATION	ELMER'S GLUE STICKS 60 PACK	\$27.19
55907	QUILL CORPORATION	SCOTCH HEAVY DUTY TAPE 6 PACK	\$15.72
55907	QUILL CORPORATION	SCOTCH CLEAR TAPE 6 ROLLS PACKAGING TAPE	\$66.28
55907	QUILL CORPORATION	PURPLE PASTEL PACK 500 PAPER	\$12.74
55907	QUILL CORPORATION	2 INCH BINDERS	\$25.90
55907	QUILL CORPORATION	PENCILS #2 LEAD	\$63.50
55907	QUILL CORPORATION	3 INCH BINDERS	\$35.70
55907	QUILL CORPORATION	7 X 11 PAPER	\$74.76
55907	QUILL CORPORATION	POSTER BOARD 28 X 22	\$54.98
55907	QUILL CORPORATION	COLORED POSTER BOARD	\$46.05
55908	R.C. WORST CO	SJE-RHOMBUS 15MPCNO SENSOR FLOAT CONTROL SWITCH NORMALLY OPEN 15' CORD	\$99.78
55908	R.C. WORST CO	SJE-RHOMBUS 30SWINO SENSOR FLOAT CONTROL SWITCH NORMALLY OPEN 30' CORD WEIGHTED INTERNALLY	\$100.54
55908	R.C. WORST CO	ORENCO PF10053200-30, 1/2HP 10GPM 200V 60 HZ 3-PHASE, 30' LEAD	\$1,287.63
55908	R.C. WORST CO	ORENCO ORIFICE DISC 1" BLANK	\$12.58
55908	R.C. WORST CO	TOUCH PANEL FOR BLUEWATER PANEL AT ACEQUIA	\$1,700.00
55910	REAL EXTINGUISHERS	ANNUAL RE-TAG (93) FIRE EXTINGUISHERS FOR TRANSPORTATION DEPT.	\$465.00

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55910	REAL EXTINGUISHERS	ANNUAL RETAG, HYDRO TEST, MAINTENANCE AND EXTINGUISHERS	\$2,820.00
55911	REALLY GOOD STUFF	TOOBALOO-SET OF 12	\$75.35
55912	REMIND101 INC	REMIND SCHOOL PLAN AUG. 18, 2017 - AUG. 17, 2018	\$1,320.00
55913	RIDLEY'S FOOD & DRUG	PUNCH AND DONUTS -BACK TO SCHOOL DRIVER MEETING FOR ALL PERSONNEL 8-10-17	\$43.12
55913	RIDLEY'S FOOD & DRUG	DRINKS, S CREAM, GORDITAS, BEEF, WATERMELLON, CATALOUPE ETC - BOARD MEETING MEAL	\$127.16
55913	RIDLEY'S FOOD & DRUG	BEEF AND AVOCADOS - BOARD MEETING MEAL	\$33.89
55915	RUPERT GLASS	LABOR INSTALLATION BUS 00-4	\$80.00
55915	RUPERT GLASS	LAMINATED SAFETY GLASS BUS 92-2	\$147.00
55915	RUPERT GLASS	LABOR GLASS INSTULATION BUS 92-2	\$40.00
55915	RUPERT GLASS	LAMINATED SAFETY GLASS BUS 00-4	\$261.24
55915	RUPERT GLASS	LABOR GLASS REPAIRS BUS 13-3	\$40.00
55915	RUPERT GLASS	LAMINATED SAFETY GLASS BUS 13-3	\$125.00
55915	RUPERT GLASS	2 WINDSHIELDS BUSES	\$217.50
55915	RUPERT GLASS	WINDSHIELD LABOR	\$80.00
55916	RUPERT LUMBER & PAINT	STAIR, MARKER, 2X4 - LUMBER FOR MOCKUPS & LAYOUTS	\$132.45
55916	RUPERT LUMBER & PAINT	PINE AND PLYWOOD - LUMBER FOR MOCKUPS & LAYOUTS	\$165.31
55916	RUPERT LUMBER & PAINT	PINE 1X6	\$54.72
55917	RUPERT MEDICAL CENTER	SHANNON BROWN - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55917	RUPERT MEDICAL CENTER	SUSAN MCHENRY - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55917	RUPERT MEDICAL CENTER	BRETT BARKER - DOT PHYSICALS FOR DRIVERS IN TRANSPORTATION DEPT.	\$80.00
55918	RUSH TRUCK CENTERS	PARK BREAK CABLE BUS 062	\$96.28
55918	RUSH TRUCK CENTERS	ROTOR, GASKETS - BUSES	\$434.44
55918	RUSH TRUCK CENTERS	SWITCH START - BUS	\$115.58
55918	RUSH TRUCK CENTERS	STEPWELL LIGHT SEAL AND CRIMP SHOP SUPPLIES	\$54.45

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100 - GENERAL FUND			
55918	RUSH TRUCK CENTERS	LABOR BUS 082 STEPWELL LIGHT	\$510.00
55918	RUSH TRUCK CENTERS	O RING - BUS	\$1.44
55918	RUSH TRUCK CENTERS	HOSE INLET - BUS	\$21.60
55918	RUSH TRUCK CENTERS	HOSE ASSY HIGH PRESSURE AND O RING - BUS 995	\$163.40
55918	RUSH TRUCK CENTERS	NEW ENGINE AND REPAIR ITEMS TO REPAIR BUS 103	\$17,470.22
55918	RUSH TRUCK CENTERS	LABOR TO PUT NEW ENGINE IN BUS 103	\$3,223.50
55918	RUSH TRUCK CENTERS	HOSE RAD INLET - BUS	\$43.20
55918	RUSH TRUCK CENTERS	HOSE RAD OUTLET	\$77.68
55919	SAFEGUARD	VEHICLE TRIP RECORD FORMS	\$55.55
55919	SAFEGUARD	BUS MAINTENANCE REPORT - FORMS	\$169.48
55919	SAFEGUARD	REQUEST FOR SPECIAL BUS USE FORMS	\$117.73
55920	SAFETY-KLEEN	MONTHLY ROUTINE MAINTENANCE ON PARTS WASHER IN TRANSPORTATION SHOP	\$114.42
55921	SCHOLASTIC MAGAZINES	JUNIOR SCHOLASTIC , SCIENCE WORLD & SCOPE (CHRISTENSEN, GALLEGOS, GIVSON, JONES, MILLER, THOMPSON)	\$2,143.00
55922	SCHOOL SPECIALTY SUPPLY	PLANNER DAILY HAMMOND & STEPHENS ACADEMIC 2017-2018	\$13.80
55922	SCHOOL SPECIALTY SUPPLY	PEN PILOT G TEC PK OF 12 FINE BLUE	\$14.32
55922	SCHOOL SPECIALTY SUPPLY	LABELS FILE FOLDER PK OF 750	\$1.06
55922	SCHOOL SPECIALTY SUPPLY	CALENDAR ACADEMIC 3 MONTH WALL 2017-2018	\$13.08
55922	SCHOOL SPECIALTY SUPPLY	BLACK CHISEL EXPO DRY ERASE PK OF 12	\$90.77
55922	SCHOOL SPECIALTY SUPPLY	BLUE CHISEL EXPO DRY ERASE PK OF 12	\$133.90
55922	SCHOOL SPECIALTY SUPPLY	RE CHISEL EXPO DRY ERASE PK OF 12	\$133.90
55922	SCHOOL SPECIALTY SUPPLY	GREEN CHISEL EXPO DRY ERASE PK OF 12	\$133.89
55922	SCHOOL SPECIALTY SUPPLY	CARPET SEATING CIRCLES RUG 6X9 RECTANGLE	\$1,056.08
55923	SCHOOLMATE	FOLDERS	\$405.00
55923	SCHOOLMATE	-LAMINATION	\$100.00
55924	SCHOWS, INC	BRAKE LIGHT SWITCH - BUS 924	\$32.44

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55924	SCHOWS, INC	BRAKE LIGHT SWITCH - BUS	\$16.22
55924	SCHOWS, INC	HALOGEN SEALED BEAM - BUS	\$16.96
55924	SCHOWS, INC	THREAD LOCKS - SHOP	\$30.75
55924	SCHOWS, INC	BATTERY CABLE LUG - BUSES	\$6.34
55924	SCHOWS, INC	CREDIT REURN - FUEL	(\$9.07)
55924	SCHOWS, INC	CREDIT REURN AIR AND STD IMP	(\$30.53)
55924	SCHOWS, INC	T BOLT - BUS	\$34.62
55924	SCHOWS, INC	COUPLING - SHOP	\$3.87
55924	SCHOWS, INC	OIL FILTER	\$30.18
55925	SEARLE, MICHAEL P.	HVAC SERVICE CALLS	\$525.00
55926	SHERWIN WILLIAMS	ATHLETIC WHITE	\$23.56
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT BRIGHT WHITE	\$1,872.00
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT RED	\$349.60
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT YELLOW	\$349.60
55926	SHERWIN WILLIAMS	PAINT AND SUPPLIES - MINICO	\$202.63
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT BRIGHT WHITE	\$468.00
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT RED	\$87.40
55926	SHERWIN WILLIAMS	SHERSTRIPE EXTERIOR ACRYLIC LATEX ATHLETIC FIELD MARKING PAINT YELLOW	\$87.40
55926	SHERWIN WILLIAMS	ATHLETIC WHITE	\$5.89
55927	SHOBE ELECTRIC LLC	LABOR - ACEQUIA PUMP	\$332.50
55928	SHOWKASE PLACE, INC.	WHIRLPOOL DRYER MODEL #WE-D4616FWD	\$350.00
55929	SILVER CREEK SUPPLY	ROTOR	\$1,198.39
55931	SNAKE RIVER HYDRAULICS	HOSES	\$42.83
55931	SNAKE RIVER HYDRAULICS	LABOR	\$95.00

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55931	SNAKE RIVER HYDRAULICS	GAUGE-30PSI VACUUM	\$44.30
55933	STANDARD PLUMBING CO	FLAPPER AND LEVER	\$27.99
55933	STANDARD PLUMBING CO	PVC COUPLER	\$3.29
55933	STANDARD PLUMBING CO	PVC ADAPTER, PLASTIC REAMER	\$102.62
55934	STATE DEPARTMENT OF EDUCATION	REGISTRATION FEES FOR (51) TRANSPORTATION EMPLOYEES TO ATTEND THE 2017-18 SDE REGIONAL PRE-SERVICE TRAINING SESSION IN BURLEY, IDAHO AT THE KING FINE ARTS CTR AUGUST 2, 2017	\$510.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: ELEMENTARY	\$24,237.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: SECONDARY	\$18,265.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MT HARRISON	\$3,733.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: VOCATIONAL	\$2,588.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: EXC CHILD	\$7,266.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: SPED PK	\$1,194.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: PROF DEVELOPMENT	\$597.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: GUIDANCE	\$1,692.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MEDIA WORKERS	\$1,393.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: TECHNOLOGY	\$796.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: INST TECH	\$946.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: DISTRICT ADMIN	\$936.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: JDC	\$199.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: ANC	\$1,941.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: SCHOOL ADMIN	\$4,878.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MHHS SCHOOL ADMIN	\$448.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: BUSINESS OFFICE	\$1,194.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: CUSTODIAL	\$43,193.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MHHS CUSTODIAL	\$2,787.00

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55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MAINTENANCE	\$1,811.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MAINTENANCE	\$4,459.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM MAINTENANCE	\$2,787.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MECHANICS	\$2,665.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: TRANSPORTATION	\$32,651.00
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: GUIDANCE	\$199.00
55935	STATE INSURANCE FUND	WORKERS COMPENSTATION PREMIUM: INTERSCHOLASTIC	\$199.00
55936	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF AUGUST	\$3,815.79
55938	STERLING BATTERY COMPANY	BATTERIES FOR BUSES FOR YEAR	\$1,319.60
55939	SUNCO EXCAVATION	EAST MINICO COMMUNICATIONS TRENCH - CUT ASPHALT, DIG TRENCH, BACKFILL AND AOMPACT TO SURFACE, NO ASPHALT REPAIR	\$1,478.00
55939	SUNCO EXCAVATION	ASPHALT DISPOSAL FEE	\$100.00
55940	TEACHERS PAY TEACHERS	COMPREHENSIVE WORD LISTS FOR SEGMENTING PRACTICE (1ST AND 2ND GRADE)	\$32.19
55940	TEACHERS PAY TEACHERS	DIRECTED DRAWING MATS BUNDLE	\$32.99
55941	THE POTTER'S CENTER	500 LBS OF CLAY FOR ART PROJECTS	\$220.00
55942	TIMES NEWS-LEE PUBLICATIONS	SUBSCRIPTION 1 YEAR	\$382.02
55943	TREASURE VALLEY COFFEE, INC.	WATER COOLER RENTAL AND WATER FOR COOLER FOR TRANSPORTATION DEPT,	\$20.00
55944	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2017-2018	\$960.34
55944	TRIPLE S OIL COMPANY	GROUND FUEL 2017-2018	\$598.54
55944	TRIPLE S OIL COMPANY	MAINTENANCE FUEL 2017-2018	\$1,562.33
55944	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$97.45
55944	TRIPLE S OIL COMPANY	FUEL FOR TECH DEPARTMENT	\$137.82
55944	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$70.64
55944	TRIPLE S OIL COMPANY	GROUND FUEL 2017-2018	\$325.94
55944	TRIPLE S OIL COMPANY	DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$267.08

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100 - GENERAL FUND			
55944	TRIPLE S OIL COMPANY	FUEL FOR SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$24.86
55944	TRIPLE S OIL COMPANY	DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$186.44
55944	TRIPLE S OIL COMPANY	SHORT MINIBUSES (071 & 072) AND ALICIA'S VEHICLE FOR MONTH	\$52.89
55944	TRIPLE S OIL COMPANY	FUEL FOR DISTRICT VEHICLES (SUPERINTENDENT CAR ETC) FOR MONTH	\$90.28
55945	TROXELL COMMUNICATIONS	ELMO LX-1 VISUAL PRESENTER	\$493.00
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$255.85
55947	VALLEY OFFICE SYSTEMS	SUMMER SCHOOL COPY MACHINE	\$681.91
55947	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$14.45
55947	VALLEY OFFICE SYSTEMS	07/19/17- 08/18/17 PRINTER LEASE	\$7.88
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$591.12
55947	VALLEY OFFICE SYSTEMS	7/6/17 -8/5/17 PRINTER LEASE	\$84.27
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,123.46
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$190.12
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$1,000.53
55947	VALLEY OFFICE SYSTEMS	COPY LEASE	\$234.39
55947	VALLEY OFFICE SYSTEMS	7/24-8/23/17 PRINTER TONER LEASE	\$285.12
55947	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$750.20
55947	VALLEY OFFICE SYSTEMS	07/11/17-08/10/17 PRINTER LEASE CONTRACT	\$21.87
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$865.26
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$194.76
55947	VALLEY OFFICE SYSTEMS	7/3- 8/2/17 PRINTER CONTRACT	\$4.35
55947	VALLEY OFFICE SYSTEMS	7/16-8/15/17 PRINTER CONTRACT	\$3.02
55947	VALLEY OFFICE SYSTEMS	7/11-D8/10/17 PRINTER LEASE CONTRACT	\$10.72
55947	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SEC ALTERNATIVE	\$0.36
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$996.73

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100 - GENERAL FUND			
55947	VALLEY OFFICE SYSTEMS	PRINTER LEASE - DISTRICT ADMIN	\$38.24
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$307.00
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE MT. HARRISON	\$33.06
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$48.58
55949	WATTS HYDRAULIC & REPAIR	LABOR TO REPAIR HOTSYS STEAM CLEANER IN TRANSPORTATION DEPT.	\$195.00
55949	WATTS HYDRAULIC & REPAIR	HOSTY STEAM CLEANER PARTS - COIL WRAP, FUEL NOZZLE, SEAL, CEHCK VALVE, OIL	\$405.48
55950	WESTERN MOUNTAIN BUS SALES	WINDOW HANDLE - BUSES	\$83.74
55950	WESTERN MOUNTAIN BUS SALES	WINDOW HANDLE - BUSES	\$83.77
55950	WESTERN MOUNTAIN BUS SALES	TAIL LIGHT STOP RE, AMBER, CLEVIS DOOR, COVER CUSHION, DRIVE LINKAGE, TENSIONER BELT - BUS 091	\$429.33
55951	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
55951	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$40.00
55951	WESTERN RECORDS DESTRUCTION	RECORD DESTRUCTION CONTAINER JULY-JUNE SHRED EVERY OTHER MONTH 64 GAL CONTAINER	\$25.00
Total for 100 - GENERAL FUND			\$433,356.92
235 - SCHOOL IMPROVEMENT GRANT(SIG)			
55848	EDGENUITY	MYPATH MATH AND READING SITE LICENSE FOR SMALL SCHOOLS FOR MT.HARRISON JR HIGH FOR STUDENT INTERVENTION	\$2,995.00
55848	EDGENUITY	MYPATH MATH AND READING SITE LICENSE FOR SMALL SCHOOLS FOR MT HARRISON HIGH SCHOOL FOR STUDENT INTERVENTION	\$2,995.00
55848	EDGENUITY	ON SITE PROFESSIONAL DEVELOPMENT DAY	\$2,500.00
55909	REACH EDUCATIOINAL CONSULTING	TLC AND MT HARRISON STAFF TRAINING	\$2,000.00
Total for 235 - SCHOOL IMPROVEMENT GRANT(SIG)			\$10,490.00
243 - PROFESSIONAL TECHNICAL - STATE			

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243 - PROFESSIONAL TECHNICAL - STATE			
55819	ACE HARDWARE	SANDING MASK, CLOROX, TAPE, PIN& CLIP, PADLOCK, CABLE TIES ETC	\$262.57
55913	RIDLEY'S FOOD & DRUG	CHEESE, LETTUCE, TOMATOES, FLOUR ETC - CLASSROOM SUPPLIES	\$172.79
55914	RIVERSIDE HOTEL	LODGING TIM BEHUIN CTE SUMMER CONFERENCE BOISE AUG 1-2, 2017 CONFIRMATION	\$182.00
55914	RIVERSIDE HOTEL	LODGING ANGIE PULLIN CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017 CONFIRMATION #172124	\$273.00
55914	RIVERSIDE HOTEL	LODGING KATHLEEN WHITLOCK CTE SUMMER CONFERENCE BOISE JULY 31-AUG 4, 2017 CONFIRMATION #171349	\$364.00
55914	RIVERSIDE HOTEL	LODGING ALYSSA RANGEL CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017 CONFIRMATION #173453	\$273.00
55914	RIVERSIDE HOTEL	Riverside Hotel Confirmation # 173879PTE LODGING/MEALS-BUSINESS MT H	\$273.00
55914	RIVERSIDE HOTEL	Riverside Hotle Confirmation # 177154PTE LODGING/MEALS-BUSINESS MT H	\$273.00
55914	RIVERSIDE HOTEL	LODGING SHANNON BROWN CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017 CONFIRMATION NUMBER #171192	\$273.00
55914	RIVERSIDE HOTEL	LODGING STEVE BUCK CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017 CONFIRMATION #171406	\$364.00
55914	RIVERSIDE HOTEL	LODGING DONNA CAMERON CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017 CONFIRMATION #171175	\$364.00
55914	RIVERSIDE HOTEL	LODGING JUSTIN TATE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 3, 2017 CONFIRMATION #172219	\$364.00
55914	RIVERSIDE HOTEL	LODGING CHERYL FAGAN CTE SUMMER CONFERENCE BOISE JULY 30-AUG 3, 2017 CONFIRMATION #171177	\$273.00
55948	WARD'S NATURAL SCIENCE EST. LLC	RESCUE CRITTERS CRITICAL CARE FLUFFY	\$1,552.73
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$5,264.09
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00

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245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55822	APPLE, INC	IPAD WI-FI 32GB SPACE GREY	\$294.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55834	CDW GOVERNMENT, INC.	BRETFORD CUBE TVC32 PAC-CK CART	\$799.00
55843	DELL DIRECT SALES L.P.	DELL ADAPTER USB 3.0 TO ETHERNET PXE BOOT	\$424.05
55868	I-BLASON LLC	IPAD 2017 9.7 KIDO- BLACK	\$7,200.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$50,894.05

246 - STATE SUBSTANCE ABUSE FUND

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246 - STATE SUBSTANCE ABUSE FUND			
55827	BOISE STATE UNIVERSITY	TIER 3 IPBN OCTOBER 16-17 AND JAN 9TH 2018- REGISTRATION FOR NIKKI SAYER, EVA JACKSON, LECIA MILLER, JUSTINE LYNCH, TAMMY BROADHEAD, KAY SAUREY, CATIE SMITH, STEVE BARNES, KYLE MYERS, CHERYL FAGAN, TERRY MERRILL, TAMARA CARTER, JULIE KRAUS, CHELSEY BALL,	\$13,800.00
55827	BOISE STATE UNIVERSITY	TIER 2 IPBN OCTOBER 9 & 10 2017 AND JANUARY 8TH 2018- REGISTRATION FOR LAURIE COPMANN, ANGELA DAVIDSON, LESLIE KORTH, TERRY FENNELL, KATIE LAUMB, KIM MONG, ELLEN AUSTIN, AMANDA HERNANDEZ, HEATHER HEPWORT, ELISSA EVANS, JULEE POSYLIZNY, HAILEY GOCHNOUR, SA	\$10,800.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$24,600.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55828	BOOK STORE	CARD STOCK - TITLE 1A SUPPLIES	\$19.25
55891	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Parent Training and Back-to-School Night August 31, 2017 Fudge Bars	\$128.00
55891	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Dreamsicles boxes	\$128.00
55891	MINIDOKA SCHOOLS FOOD SERVICE ASSOC.	Ice Cream Sandwiches	\$108.00
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$17.48
55932	SOFIE'S CHATTERBOX	Back to School Night and Parent Training on Federal Programs August 29, 2017	\$410.85
55932	SOFIE'S CHATTERBOX	8/21/17 Cookies for Back to School Parent Federal Programs Training	\$272.25
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$494.18
55951	WESTERN RECORDS DESTRUCTION	SHREDDING FOR FEDERAL PROGRAMS	\$40.00
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$1,618.01
253 - TITLE I-C ESEA MIGRANT FUND			
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT	\$7.60

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Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$7.60
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55838	CPI/CRISIS PREVENTION INTERVENTION	NONVIOLENT CRISIS INTERVENTION BLUE CARD WORKBOOK	\$170.00
55867	HOUGHTON MIFFLIN HARCOURT	WOODCOCK-JOHNSON IV ACHIEVEMENT STANDARD & EXTENDED SUBJECT RESPONSE BOOKLETS FORM A PACKAGE OF 25	\$76.45
55881	LRP PUBLICATIONS	SPECIAL ED CONNECTION- PRACTICAL PCLG	\$1,538.00
55900	PEARSON EDUCATION	CONNERS 3 PARENT RESPONSE BOOKLETS	\$136.50
55900	PEARSON EDUCATION	CONNER 3 TEACHER RESPONSE BOOKLETS	\$68.25
55900	PEARSON EDUCATION	WISC-V RECORD FORM	\$554.19
55900	PEARSON EDUCATION	WISC-V RESPONSE BOOKLET 1 - CODING AND SYMBOL SEARCH	\$359.10
55900	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS) - CHILD 6-11	\$172.20
55900	PEARSON EDUCATION	BASC-3 TEACHER RATING SCALES (TRS) - ADOLESCENT 12-21	\$129.15
55900	PEARSON EDUCATION	BASC-3 PARENT RATING SCALES (PRS) CHILD 6-11	\$86.10
55900	PEARSON EDUCATION	BASC- 3 PARENT RATING SCALES (PRS) ADOLESCENT 12-21	\$43.05
55900	PEARSON EDUCATION	BASC-3 RATING SCALES STARTER KIT WITH 1 YEAR Q-GLOBAL ONLINE SCORING AND INTERVENTION RECOMMENDATIONS	\$516.60
55900	PEARSON EDUCATION	GFTA-3 RECORD TEST PORTOCOLS PKG 25	\$178.08
55900	PEARSON EDUCATION	BASC- 3 PARENT RATING SCALES PRESCHOOL SPANISH	\$42.28
55900	PEARSON EDUCATION	BASC-3 PARENT RATING CHILD 6-11 SPANISH	\$44.45
55900	PEARSON EDUCATION	BASC-3 PARENT RATING ADOLESCENT 12-21 SPANISH	\$42.27
55900	PEARSON EDUCATION	WISC-V SCORING WITH SCORE REPORT 5-YEAR SUBSCRIPTON	\$165.00
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$15.99
55907	QUILL CORPORATION	Smead Index Dividers, 1/5 Cut Tab, White, 8 7/8" x 11", 20/Bx	\$45.88
55907	QUILL CORPORATION	POST- IT Super Sticky POP- UP refill 3X3" Ultra Colors 10- pack	\$35.68
55947	VALLEY OFFICE SYSTEMS	PRINTER LEASE - SPECIAL SERVICES	\$6.66

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257 - TITLE VI-B IDEA SPECIAL ED FUND			
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$116.47
55951	WESTERN RECORDS DESTRUCTION	SHREDDING FOR SPECIAL SERVICES	\$40.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$4,582.35
258 - TITLE VI-B IDEA PRESCHOOL FUND			
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$39.97
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$9.97
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$49.94
260 - MEDICAID			
55850	EDUQUEST LLC	PSR & IBI SERVICES	\$15,836.46
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: MEDICAID	\$2,040.00
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$41.95
Total for 260 - MEDICAID			\$17,918.41
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
55866	HIGHLIGHT TECHNOLOGIES, INC	LASER CARTRIDGE	\$1,650.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$1,650.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55837	CORWIN PRESS	Fisher: Teaching Literacy in the Visible Learning Classroom, grades k-5	\$279.50
55837	CORWIN PRESS	Teaching Literacy In The Visible Learning Classroom, grades 6-12	\$391.30
55837	CORWIN PRESS	Visible Leafnrng for Mathematics, Grades k-12	\$509.15
55837	CORWIN PRESS	Collective Efficacy How Educators' Beliefs Impact Student Learning	\$559.95
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AUG 4TH FOR SHANNA LINDSAY	\$402.00

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271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AND PARKING AUG 4TH FOR TY SHIPPEN	\$438.00
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AND PARKING AUG 4TH FOR ASHLEY JOHNSON	\$292.00
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AUG 4TH FOR JOSH ASTON	\$438.00
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AND PARKING AUG 4TH FOR SUZETTE MILLER	\$420.00
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AND PARKING AUG 4TH FOR KELLY ARMITT	\$438.00
55862	GROVE HOTEL	2017 IASA SUMMER CONFERENCE HOTEL AUG 4TH FOR KIMBERLY KIDD	\$402.00
55869	IASA	MEMBERSHIP DUES AND FESS FOR TY SHIPPEN	\$645.00
55913	RIDLEY'S FOOD & DRUG	FRUIT,WATER, SNACK BARS	\$28.00
55913	RIDLEY'S FOOD & DRUG	SANDWICHES, CHIPS - ALLOWABLE PROFESSIONAL DEVELOPMENT WORKING LUNCH TRAININGS	\$84.88
55937	STEDI, LLC	SubSkills Training Package Quote for 40 uses of the Online Training Course	\$1,598.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$6,925.78
290 - FOOD SERVICE FUND			
55819	ACE HARDWARE	TOOL SET, EXT BAR SET, ROUNDUP	\$173.66
55819	ACE HARDWARE	LED LITE	\$32.37
55821	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
55821	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
55821	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$141.46
55824	BAILEY OIL CO., INC.	FUEL FOR FOOD SERVICE VEHICLES	\$113.62
55828	BOOK STORE	ADDRESS STAMP	\$24.90
55828	BOOK STORE	ENVELOPES, LABELS	\$132.25
55828	BOOK STORE	ORANGE PAPER	\$14.95
55830	BS & R EQUIPMENT, INC.	LABOR MINICO CUT TO FIT DISHMACHINE TO FIT DISH TABLES	\$225.00

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290 - FOOD SERVICE FUND			
55832	CATMULL PLUMBING, INC	PLUMBING OF NEW DISHWASHERS AT WES MINICO.	\$648.00
55832	CATMULL PLUMBING, INC	PLUMBING OF NEW DISHWASHERS AT EAST MINICO.	\$568.92
55856	FOOD SERVICES OF AMERICA	RICE, CEREAL	\$953.15
55856	FOOD SERVICES OF AMERICA	PAN LINER	\$482.50
55856	FOOD SERVICES OF AMERICA	YOGURT, OLIVES, CEREAL, CHIPS, SOUP, DOUGH, ETC	\$5,107.02
55856	FOOD SERVICES OF AMERICA	SCOURING PAD	\$14.48
55856	FOOD SERVICES OF AMERICA	APPLE, MELON, LEMONS, ORANGE, CARROTS, LETTUCE ETC	\$885.18
55856	FOOD SERVICES OF AMERICA	HOAGIE ROLLS	\$144.64
55856	FOOD SERVICES OF AMERICA	CREDIT BANANA ORG INV 2649983	(\$79.24)
55856	FOOD SERVICES OF AMERICA	YOGURT, BBQ SAUCE, CEREAL, MAYO, CHIPS, EGGS ETC	\$4,758.03
55856	FOOD SERVICES OF AMERICA	DOUGH	\$225.04
55856	FOOD SERVICES OF AMERICA	CHEESE, ICE CREAM BARS	\$933.40
55856	FOOD SERVICES OF AMERICA	CHEESE, YOGURT, CROUTON, YEAST ETC	\$6,120.63
55856	FOOD SERVICES OF AMERICA	LIDS AND CAN LINERS	\$528.13
55856	FOOD SERVICES OF AMERICA	YOGURT, SAUCE, CEREAL, CHIPS, FRIES, VEG MIX ETC	\$2,788.92
55858	GEM STATE PAPER CO, INC.	FOIL HOT DOG BAG	\$52.09
55858	GEM STATE PAPER CO, INC.	FOOD TRAY, FOOD TRAY, TOWELS	\$778.41
55858	GEM STATE PAPER CO, INC.	HOT DOG BOIL BAGS	\$52.09
55858	GEM STATE PAPER CO, INC.	STRETCH FILM, WAXED PAPER	\$916.48
55858	GEM STATE PAPER CO, INC.	HOTDOG BAG, PLATIC CUP AND LIDS, FOOD TRAYS, SANDWICH FOIL BAG	\$1,352.76
55859	GLOBAL EQUIPMENT CO. INC.	FOOD THERMOMETERS	\$330.16
55859	GLOBAL EQUIPMENT CO. INC.	HAIRNETS	\$290.95
55861	GRASMICK PRODUCE CO	ACEQUIA - BANANA	\$20.05
55861	GRASMICK PRODUCE CO	HEYBURN - BANANA, GRAPES	\$86.15
55861	GRASMICK PRODUCE CO	PAUL - BANANA	\$60.15
55861	GRASMICK PRODUCE CO	RUPERT - BANANA	\$80.20

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290 - FOOD SERVICE FUND			
55861	GRASMICK PRODUCE CO	EAST - BANANA	\$20.05
55861	GRASMICK PRODUCE CO	WEST - BANA AND CARROTS	\$61.61
55861	GRASMICK PRODUCE CO	MINICO - BANANA	\$40.10
55861	GRASMICK PRODUCE CO	MT HARRISON - BANANA	\$20.05
55861	GRASMICK PRODUCE CO	DSC - BANANA	\$20.05
55861	GRASMICK PRODUCE CO	EAST- APPLES, BANA, BROCCOLI, CARROTS ETC	\$479.07
55861	GRASMICK PRODUCE CO	RUPERT - APPLES, BANANA, BROCCOLI, MELON, CARROTS EC	\$428.66
55861	GRASMICK PRODUCE CO	ACEQUIA - APPLE, BROCCOLI, CARROTS, CELERY ETC	\$198.41
55861	GRASMICK PRODUCE CO	PAUL - APPLES, BROCCOLI, CARROTS, CELERY ETC	\$178.10
55861	GRASMICK PRODUCE CO	DSC - APPLES, BROCCOLI, MELON, CARROT ETC	\$145.28
55861	GRASMICK PRODUCE CO	MINICO - APPLES, BROCCOLIES, CATALOPE, LETUCE, ETC	\$604.42
55861	GRASMICK PRODUCE CO	HEYBURN - APPLES, BROCCOLI, CARROTS, CELERY ETC	\$309.75
55861	GRASMICK PRODUCE CO	WEST - APPLE BROCCOLI, CARROTS, CLEERY, CUCUMBER ETC	\$581.94
55861	GRASMICK PRODUCE CO	MT HARRISON - APPLE, BROCCOLI, MELON, CARROTS, CELERY ETC	\$150.32
55865	HEMSLEY SALES & SERVICE	TUNE UP AND SERVICE OF FOOD SERVICE VAN	\$339.35
55875	J.WEIL FOOD SERVICE CO.	PINAPPLE JUICE, ONIONS, SALTINES, CHERRIES, ETC	\$707.71
55890	MEADOW GOLD DAIRIES	ACEQUIA - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$787.44
55890	MEADOW GOLD DAIRIES	EAST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,309.97
55890	MEADOW GOLD DAIRIES	HEYBURN - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,843.20
55890	MEADOW GOLD DAIRIES	MINICO - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,761.04
55890	MEADOW GOLD DAIRIES	DSC - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$428.66
55890	MEADOW GOLD DAIRIES	MT HARRISON - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$311.07
55890	MEADOW GOLD DAIRIES	PAUL - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,277.28
55890	MEADOW GOLD DAIRIES	RUPERT - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,844.63

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290 - FOOD SERVICE FUND			
55890	MEADOW GOLD DAIRIES	WEST - MILK FOR THE LUNCH AND BREAKFAST PROGRAMS	\$1,820.85
55897	NICHOLAS & CO	SPOONS	\$147.60
55897	NICHOLAS & CO	YOPLAIT, SYRUP,	\$395.71
55897	NICHOLAS & CO	FORKS, SPOONS, NAPKINS	\$823.10
55897	NICHOLAS & CO	YOGURT, CORN, POPTART, PEPPER, SAUCE	\$951.29
55897	NICHOLAS & CO	CLEANER	\$59.64
55897	NICHOLAS & CO	YOGURT, CORN, BUNS, PICKLES, CRAISENS, ETC	\$1,897.23
55897	NICHOLAS & CO	SPOON & FORK	\$23.39
55897	NICHOLAS & CO	EGGS, YOGURT, SYRUP, TOMATO	\$1,303.43
55898	NORTHWEST DISTRIBUTION SERVICES	KETCHUP, MOZZARELLA CHEESE, LOSCBOX, CHURROS, BURRITOS	\$1,098.15
55898	NORTHWEST DISTRIBUTION SERVICES	HAM AND SAUSAGE PUPS	\$2,607.85
55898	NORTHWEST DISTRIBUTION SERVICES	APPLESAUCE, PEACHES, BEANS, OIL, CHICKEN PATTIES, EGGS, ETC	\$10,681.54
55898	NORTHWEST DISTRIBUTION SERVICES	TORTILLA CHIPS	\$556.80
55898	NORTHWEST DISTRIBUTION SERVICES	KETCHIP, FRUIT MIX, BEANS, MAYO, JUICE, RIPPERS, BURRITOS, ETC	\$11,545.80
55898	NORTHWEST DISTRIBUTION SERVICES	MOZZARELLA FILLED BREADSTICKS	\$542.70
55903	PITNEY BOWES/RESERVE ACCT	POSTAGE - FOODS	\$462.76
55935	STATE INSURANCE FUND	WORKERS' COMPENSATION PREMIUM: FOOD SERVICE	\$30,747.00
55936	STATE TAX COMMISSION	SALES TAX COLLECTED FOR THE MONTH OF AUGUST	\$52.58
55946	VALDEZ, JUAN R	CLEANING OF GREASE TRAPS & VENTS FOR ALL KITCHENS	\$1,650.00
55947	VALLEY OFFICE SYSTEMS	COPIER LEASE	\$306.94
Total for 290 - FOOD SERVICE FUND			\$110,761.94
420 - PLANT FACILITY FUND			
55834	CDW GOVERNMENT, INC.	PAUL PHONE SYSTEM MODULE COLOR PHONE	\$282.68
55842	DALRY ELECTRIC, INC	MINICO BLEACHERS-ELECTRIC WORK FOR MINICO	\$4,619.00

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420 - PLANT FACILITY FUND			
55893	MOSES CUSTOM CABINETRY LLC	BLEACHER REMODEL- CABINETS, DOORS, SHELVING LABOR AND ETC	\$3,150.00
55930	SMITH ROOFING, LLC	ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4	\$70,442.50
55930	SMITH ROOFING, LLC	ROOFING 2ND PHASE AT DSC BASE BID, AND ALT #2-4	\$44,127.50
Total for 420 - PLANT FACILITY FUND			\$122,621.68
Grand Total:			\$790,740.77

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55804	BINGHAM, SHERRY	New and Experienced Federal Programs Directors Training, Boise. Sept 14 & 15, 2017. Meals	\$70.00
55807	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR JULY & AUGUST 2017	\$195.30
55808	GILL, RUTH	IN DISTRICT MILEAGE	\$28.80
55809	GRANILLO, VERONICA	IN DISTRICT MILEAGE	\$27.00
55810	KILLOY, GRANT	IN DISTRICT MILEAGE	\$28.80
55811	SAYER, NIKKI	Sept 15, 2017 New & Experienced Directors meetings 504 Section Training MILEAGE	\$148.50
55812	SERR, ALLISON	IN DISTRICT MILEAGE	\$59.99
55813	USCOLA, TRACEY	IN DISTRICT MILEAGE	\$28.08
Total for 100 - GENERAL FUND			\$586.47
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55815	WIDMIER, MICHELE	Federal Programs New and Experienced Directors Meeting 9/13-15 Boise. meals	\$70.00
55815	WIDMIER, MICHELE	Federal Programs New and Experienced Directors Meeting 9/13-15 Boise. mileage	\$148.50
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$218.50
257 - TITLE VI-B IDEA SPECIAL ED FUND			
55805	DAVIS, MARY	IN DISTRICT MILEAGE	\$19.35
55806	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$31.95
55814	VANDERMEER, LILA	EDUCATING THE DIFFICULT LEARNER CONFERENCE IN TWIN FALLS SEPT 7-8 2017- MILEAGE	\$42.30
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$93.60
270 - TITLE III ESEA FED LEP			
55803	ARTEAGA, JAMIE JO	FEDERAL PROGRAMS NEW AND EXPERIENCED DIRECTORS MEETING. Sept 13, 2017 Boise MEALS	\$70.00
55815	WIDMIER, MICHELE	Sept 6, 2017 Twin Falls WIDA & ELL Training. MILEAGE	\$40.50
Total for 270 - TITLE III ESEA FED LEP			\$110.50

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Grand Total: \$1,009.07

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55795	HEYBURN, CITY OF	HEYBURN UTILITIES	\$3,428.43
55795	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$888.22
55796	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE BLDG	\$819.39
55796	INTERMOUNTAIN GAS CO.	MT. HARRISON GAS	\$22.57
55797	PAUL, CITY OF	PAUL & WEST WATER, SEWER, AND GARBAGE	\$1,284.00
55798	PROJECT MUTUAL TELEPHONE	FIRE AND ENTRY ALARM SERVICE DISTRICT WIDE 2017-2018	\$774.00
55798	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$4,629.57
55798	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.34
55798	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$126.95
55798	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$102.69
55798	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
55799	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE BLDG.	\$9,529.16
55799	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$800.32
55800	TOTAL WASTE MANAGEMENT	ACEQUIA, MINICO, WEST, & HEYBURN GARBAGE SERVICE	\$3,334.95
55800	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE	\$92.70
55801	UNITED ELECTRIC COOP	ACEQUIA, PAUL, MINICO, & WEST ELECTRIC	\$16,362.69
55802	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.03
55802	VERIZON	DISTRICT CELL PHONES	\$913.48
55802	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$954.52
55802	VERIZON	TECHNOLOGY CELL PHONES	\$234.12
55802	VERIZON	NURSE CELL PHONES	\$53.03
55802	VERIZON	TRANSPORTATION CELL PHONE	\$159.09
Total for 100 - GENERAL FUND			\$53,619.25
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
55802	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$116.06

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Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$116.06
290 - FOOD SERVICE FUND			
55798	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONESEN	\$58.59
55802	VERIZON	FOOD SERVICE CELL PHONES	\$53.03
Total for 290 - FOOD SERVICE FUND			\$111.62
Grand Total:			\$53,846.93
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100 - GENERAL FUND			
55781	AUSTIN, ELLEN	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55782	BAKER, SANIE	Northwest Literacy Co-Op training. Boise September 8, 2018 MILEAGE	\$148.50
55782	BAKER, SANIE	MEALS	\$45.00
55783	CHANDLER, RANAE	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55784	COPMANN, LAURIE	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55786	EVANS, ELISSA	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55787	HEPWORTH, HEATHER	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55788	HURST, CANDACE	8/22/17 Reading Horizons Training in American Falls. MILEAGE x 100 mi	\$45.00
55789	JOHNSON, ASHLEY	Northwest Literacy Co-Op training. Boise September 8, 2018 MILEAGE	\$148.50
55789	JOHNSON, ASHLEY	MEALS	\$45.00
55790	KORTH, LESLIE	Northwest Literacy Co-Op training. Boise September 8, 2018 MILEAGE	\$148.50
55790	KORTH, LESLIE	MEALS	\$45.00
55791	MONCUR, MARILYN	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55792	POSYLUZNY, JULEE	Northwest Literacy Co-Op September 8, 2017 Boise. MEALS	\$45.00
55794	WALMART	PAPER SHREDDER, CRAYONS, GLUE, COLORED PENCILS, ETC.	\$200.32
55794	WALMART	MARKERS AND SHEET PROTECTORS - PROFESSIONAL DEVELOPMENT SUPPLIES	\$25.42
55794	WALMART	LOOSE LEAF PAPER FOR STUDENT READING FOLDERS	\$27.88
Total for 100 - GENERAL FUND			\$1,194.12
246 - STATE SUBSTANCE ABUSE FUND			
55793	STATE DEPARTMENT OF EDUCATION	FINGERPRINTING FOR NEW HIRES AND SUBSTITUTES	\$2,000.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$2,000.00
253 - TITLE I-C ESEA MIGRANT FUND			
55794	WALMART	SCHOOL SUPPLIES MARKERS, FASH DRIVE, PENS, PEN BOX, PENCILS ETC - MIGRANT	\$175.63

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Check Number	Vendor	Description	Amount
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$175.63
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
55780	ASTON, JOSHUA	8.8.18 TRUANCY COURT WORKSHOP. Twin Falls Mileage	\$40.50
55785	DAVIDSON, ANGELA	8.8.17 Travel to Truancy Court Workshop in Twin Falls. MILEAGE	\$40.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$81.00
Grand Total:			\$3,450.75
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100 - GENERAL FUND			
0	AMAZON/GEMB	ROPE FOR MATH MEASURE, WEST ERASE BOARDS MATH, ELECTRICAL TAPE MATH.	\$186.79
0	AMAZON/GEMB	OXFORD A-Z POLY INDEX CARD GUIDES	\$372.80
0	AMAZON/GEMB	CUBE CORNER 36 STANDUP DESK CORNER UNIT	\$990.00
0	AMAZON/GEMB	SERTA MID BACK OFFICE CHAIR BLACK	\$119.99
0	AMAZON/GEMB	VIVA LEATHER OFFICE CHAIR	\$224.61
0	AMAZON/GEMB	3M MONITOR DOCUMENT COPY HOLDER	\$23.46
0	AMAZON/GEMB	ETA 4" 360 DEGREE PROTRACTORS SET OF 24	\$54.64
0	AMAZON/GEMB	2017 IDAHO STATE AND FEDERAL LABOR LAW POSTER	\$140.08
0	AMAZON/GEMB	BOX OF 48 SYMPATHY CARDS	\$18.07
0	AMAZON/GEMB	3M DESKTOP DOCUMENT HOLDER	\$12.84
0	COSTCO WHOLESALE	POP, DRINKS, CANDY FOR BACK TO SCHOOL DAY	\$580.66
0	ORBIT SOFTWARE INC	ANNUAL RENEWAL FOR BUSBOSS SOFTWARE FOR TRANSPORTATION DEPT. FOR ONE YEAR	\$2,952.98
0	WELLS FARGO REMITTANCE CTR	11/2/17 S.Bingham. ALASKA AIRLINE-Roundtrip airfare. CASE Annual Conf. 2017. November 2-4 Airfare is 246. + 1 bag	\$176.89
0	WELLS FARGO REMITTANCE CTR	ADVANCED OPPORTUNITIES CONFERENCE SEPT 6-8TH BOISE REGISTRATION FOR BROOKE CLARIDGE AND JACOBY SNEDDON	\$195.00
0	WELLS FARGO REMITTANCE CTR	ADVANCED OPPORTUNITIES CONFERENCE SEPT 6-8TH BOISE REGISTRATION FOR BROOKE CLARIDGE AND JACOBY SNEDDON	\$195.00
0	WELLS FARGO REMITTANCE CTR	10/4/17 J Woodward ALASKA AIRLINES DEC 33rd Annual International Conference, Portland, OR. + 1 bag	\$287.40
0	WELLS FARGO REMITTANCE CTR	NERVEPOINT	\$995.00
0	WELLS FARGO REMITTANCE CTR	TRANSACTION FEE NEVERPOINT	\$9.95
0	WELLS FARGO REMITTANCE CTR	PSUGS CONFERENCE LAS VEGAS, NV JULY 23-27TH 2017 HOTEL ROOM FOR SUZY SORENSON AND CRYSTAL ARIZPE	\$353.75
Total for 100 - GENERAL FUND			\$7,889.91
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	ASIST WORKSHOP REGISTRATION FOR SHANNA LINDSAY	\$279.00

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Check Number	Vendor	Description	Amount
246 - STATE SUBSTANCE ABUSE FUND			
0	WELLS FARGO REMITTANCE CTR	ASIST WORKSHOP REGISTRATION FOR SHANNA LINDSAY AND ANGELA WOJACK	\$279.00
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$558.00
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	Vista Print Busi ness Cards-Michele Widmier	\$34.21
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$34.21
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	Vista Print Business Cards-Migrant Grad Coordinator-Jamie Arteaga	\$18.49
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$18.49
420 - PLANT FACILITY FUND			
0	WELLS FARGO REMITTANCE CTR	SANGOMA PHONE SYSTEN CLOUD BACKUP AND PHONES	\$2,076.48
0	WELLS FARGO REMITTANCE CTR	WEST PHONE SYSTEM AND PROCESSING FEE	\$9,909.88
Total for 420 - PLANT FACILITY FUND			\$11,986.36
Grand Total:			\$20,486.97

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55771	ADVANCE EDUCATION, INC.	ACCREDITATION FEE FOR THE YEAR 17-18	\$900.00
55773	COLLEGE OF SOUTHERN ID.	ADVANCED OPPERTUNITIES REIMBURSEMENT FOR ALEXANDRIA POULTON- FINA 102	\$195.00
55773	COLLEGE OF SOUTHERN ID.	ADVANCED OPPERTUNITIES REIMBURSEMENT FOR- SARA WOODWARD ENGL 102	\$225.00
55773	COLLEGE OF SOUTHERN ID.	ADVANCED OPPERTUNITIES REIMBURSEMENT FOR ANITA DEL TORO ALLH 102	\$390.00
55773	COLLEGE OF SOUTHERN ID.	ADVANCED OPPERTUNITIES REIMBURSEMENT FOR JENICA NAJERA ALLH 101	\$130.00
55773	COLLEGE OF SOUTHERN ID.	ADVANCED OPPERTUNITIES REIMBURSEMENT FOR ERISKA ZECHMANN - ALLH 101	\$130.00
55774	IDAHO DIGITAL LEARNING ACADEMY	MINICO IDLA TUITION FEES	\$150.00
55775	LYNCH OIL, INC.	FUEL BUSES FOR MONTH (ON SITE)	\$705.31
55776	POWERSCHOOL GROUP LLC	POWESCHOOL SPECIAL EDUCATION IEP CASE MANAGEMENT MODULE LICENSE AND SUBSCRIPTION 2017-2018	\$8,505.00
55778	TURNER, TRAVIS & TINA	ADVANCED OPPERTUNITIES REIMBURSEMENT COLLEGE OF SOUTHERN IDAHO- BUSA 215	\$195.00
55779	VELAZQUEZ, ADAN	ADVANCED OPPERTUNITIES REIMBURSEMENT COLLEGE OF SOUTHERN IDAHO- BUSA 215	\$195.00
Total for 100 - GENERAL FUND			\$11,720.31
243 - PROFESSIONAL TECHNICAL - STATE			
55772	BROWN, SHANNON	MEALS CTE SUMMER CONFERENCE BOISE JULY 31-AUG4, 2017	\$85.00
55772	BROWN, SHANNON	MILEAGE CTE SUMMER CONFERENCE BOISE JULY 31-AUG 4, 2017	\$148.50
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$233.50
420 - PLANT FACILITY FUND			
55777	SANTANDER	2014 SCHOOL BUSES	\$37,640.00
Total for 420 - PLANT FACILITY FUND			\$37,640.00

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Check Number	Vendor	Description	Amount
			Grand Total: \$49,593.81

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Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
55769	AMAZON/GEMB	PENCIL GRIPS MINI - 50 PACK	\$26.58
55769	AMAZON/GEMB	EXPO MARKERS - 12 PACK	\$130.08
55769	AMAZON/GEMB	CLASS RECORD BOOKS	\$149.25
55769	AMAZON/GEMB	VOCABLUARY HANDBOOK	\$21.71
55769	AMAZON/GEMB	MULTICOLORED LIBRARY POCKETS	\$26.67
55769	AMAZON/GEMB	HEIGHT ADJUSTABLE STANDING DESK	\$990.00
55769	AMAZON/GEMB	Teah Like A Champion 2.0: 62 Techniques that Put Students on the Path to College. 2nd Edition.	\$301.80
55759	DEDICATED SECURITY, INC.	MODULAR EAST MINICO FIRE ALARM REPAIRS	\$2,402.00
55767	WEX BANK	FUEL FOR BUSES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$164.69
55767	WEX BANK	FUEL FOR SMALL MINIBUSES (071 & 072) NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$215.53
55767	WEX BANK	FUEL FOR DISTRICT VEHICLES NEEDING FUEL ON OUT OF TOWN TRIPS FOR MONTH	\$66.95
Total for 100 - GENERAL FUND			\$4,495.26
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
55769	AMAZON/GEMB	MOBILE TV CART	\$379.99
55769	AMAZON/GEMB	MOBILE TV CART	\$379.99
55769	AMAZON/GEMB	VIZIO 55 INCH TV	\$546.72
55769	AMAZON/GEMB	VIZIO 55 INCH TV	\$546.72
55769	AMAZON/GEMB	VIZIO 55 INCH TV	\$546.72
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,400.14
290 - FOOD SERVICE FUND			
55760	ESPARZA, ASHLEY	LUNCH IN THE PARK MILEAGE	\$62.55
55761	HYDE, EILEEN	LUNCH IN THE PARK MILEAGE	\$63.00
55762	MCLEAN, WENDY	LUNCH IN THE PARK MILEAGE	\$216.00
55763	MONTOYA, ARLENE	LUNCH IN THE PARK MILEAGE	\$216.00

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Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
55764	NEVAREZ, MARIA	LUNCH IN THE PARK MILEAGE	\$8.10
55765	PIERSON, AUBRIE	LUNCH IN THE PARK MILEAGE	\$100.80
55766	REYNOLDS, CHERIE LUANN	LUNCH IN THE PARK MILEAGE	\$16.65
55768	ZAMORA, EMMA	LUNCH IN THE PARK MILEAGE	\$164.70
Total for 290 - FOOD SERVICE FUND			\$847.80
Grand Total:			\$7,743.20
End of Report			