

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
5516	Sherwin-Williams Co	\$ 149.25	7/2/2019	Paint and supplies
5517	Allied Business Solutions	\$ 824.48	7/2/2019	12 month service copy machines
5518	CDF DOORS	\$ 33,865.20	7/2/2019	New Facility Doors Order #483530
5519	Idaho School Boards Assn	\$ 1,351.95	7/2/2019	Annual Membership Dues for Board
5520	Idaho State Dept of Education	\$ 178.00	7/2/2019	FY19 Assessment Fee
5521	ISB Educational Services	\$ 195.00	7/2/2019	iTrack Software
5522	Jerry's Auto Parts	\$ 437.84	7/2/2019	Filter Kit
5523	Networks & More! Inc	\$ 1,450.00	7/2/2019	Internet Filtering Transparent Fi
5524	K Hardware Weiser INC	\$ 90.00	7/2/2019	Plate compactor rental (J. LaFolle
5525	Lakshore Learning Materials	\$ 227.87	7/2/2019	Items for Elementary Ed
5526	LEARNING WITHOUT TEARS	\$ 234.30	7/2/2019	Elementary Textbooks
5527	Moreton & Company	\$ 16,644.00	7/2/2019	Renewl Commercial Property Ins.
5528	MTE Communications	\$ 1,932.13	7/2/2019	12 month service contract
5529	Norco	\$ 150.06	7/2/2019	Welding Supplies
5530	Sherwin-Williams Co	\$ 99.52	7/10/2019	Mineral Spirits
5531	Cambridge Lumber	\$ 168.18	7/10/2019	New School Wood Supplies etc.
5532	Farmers Supply Cooperative	\$ 394.09	7/10/2019	Bus Fuel-activity trips
5533	Hardin Sanitation	\$ 194.17	7/10/2019	12 month service contract
5534	Hata Electric	\$ 105.50	7/10/2019	Electrical Supplies
5535	Midvale Water	\$ 63.00	7/10/2019	12 month contract FY20
5536	RENAISSANCE LEARNING	\$ 3,116.00	7/10/2019	Quote #2064624
5537	UNITED RENTALS	\$ 2,586.55	7/10/2019	Scissor Lift Rental
5538	US Bank Card Services	\$ 3,389.10	7/10/2019	School Outfitters-Elem Headphones
5539	Active Network	\$ 1,602.00	7/15/2019	Renewal Office Programs: Blue Bear
5540	ASAP PORTABLES COMPANY	\$ 104.00	7/15/2019	Porta-potty Rental
5541	Consolidated Supply Company	\$ 48.61	7/15/2019	Water Supply Parts
5542	EDUFEST	\$ 820.00	7/15/2019	Registration for Lorinda Cantrell
5543	FOLLETTE SCHOOL SOLUTIONS INC	\$ 1,158.08	7/15/2019	Hosting Service/Titlepeek
5544	Idaho Power Company	\$ 1,116.36	7/15/2019	Account #2205876275
5547	Star Technologies	\$ 1,020.00	7/18/2019	IT Services
5548	Caxton Printers	\$ 96.07	7/18/2019	Handbook Supplies/Blue Covers
5549	Follett School Solutions Inc	\$ 8.40	7/18/2019	Postage
5550	Idaho High School Activities	\$ 2,559.00	7/18/2019	Coaching Activity Cards
5551	Idaho School District Council	\$ 50.00	7/18/2019	School District Membership Dues
5552	Tyler Technologies	\$ 3,797.14	7/18/2019	Tyler SIS & Food Service Renewal &
TOTAL		\$ 80,225.85		

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
5666	Allied Business Solutions	\$ 847.23	9/5/2019	12 month service copy machines
5667	Cambridge Lumber	\$ 328.82	9/5/2019	Materials for East Gym Wall
5668	Sandarah Cornwell	\$ 51.74	9/5/2019	Mileage/per diem for Conference
5669	Gem Meat Packing Co.	\$ 284.40	9/5/2019	72# of ground beef
5670	GoodSource Solutions	\$ 3,416.32	9/5/2019	Invoice #SI0475963
5671	Grasmick Produce Company	\$ 363.94	9/5/2019	Invoice #01434187
5672	Hardin Sanitation	\$ 198.34	9/5/2019	12 month service contract
5673	Idaho State Dept of Education	\$ 113.00	9/5/2019	Fingerprints: Fosberg/Shippley
5674	Jerry's Auto Parts	\$ 229.98	9/5/2019	Battery & Core Deposit for Bus
5675	Midvale Water	\$ 63.00	9/5/2019	12 month contract FY20
5676	MTE Communications	\$ 1,936.76	9/5/2019	12 month service contract
5677	Upper Country NewsReporter	\$ 20.00	9/5/2019	Invoice #5595
5678	STATEFIRE SALES & SERVICE	\$ 2,365.00	9/5/2019	Fire Extinguishers
5679	Sherwin-Williams Co	\$ 549.50	9/11/2019	PR I/E Blockfiller
5680	Third District Coaches Assoc	\$ 75.00	9/11/2019	IA Division Membership
5681	A-Plus Awards	\$ 17.75	9/11/2019	Mailbox Nameplates
5682	Bi-Mart	\$ 17.94	9/11/2019	FCS Supplies
5683	Data Integrity Connection	\$ 1,500.00	9/11/2019	E-Rate services
5684	Farmers Supply Cooperative	\$ 829.94	9/11/2019	Bus Transportation Fuel
5685	Franklin Electric	\$ 8.04	9/11/2019	Pipe/Comp
5686	Home Depot	\$ 1,613.00	9/11/2019	13 ft. Countertop Laminate
5687	Idaho High School Activities	\$ 25.00	9/11/2019	Activity Fee: Cheerleading
5688	Idaho Power Company	\$ 1,704.46	9/11/2019	Account #2202192924
5689	Les Schwab	\$ 858.20	9/11/2019	Tires for the New Bus
5690	LGS	\$ 680.30	9/11/2019	Milk Products for Lunch
5691	MANAGE ENGINE	\$ 1,886.00	9/11/2019	Desktop Central ULCM Ed
5692	PRECISION EXAMS	\$ 400.00	9/11/2019	Career Skills Exams - Idaho
5693	REGION III SUPERINTENDENT'S	\$ 25.00	9/11/2019	Region III Superintendent's Assn
5694	Star Autism Support	\$ 695.00	9/11/2019	Links Curriculum Subscription
5695	US Bank Card Services	\$ 2,748.57	9/11/2019	65" Smart TV/Wall Mount (Cook)
5696	2M Data Systems	\$ 1,085.00	9/12/2019	Budget Manager - Annual Update
5697	ASAP PORTABLES COMPANY	\$ 194.00	9/12/2019	Portable Toilet Rental
5698	Idaho Power Company	\$ 145.55	9/12/2019	Account #2220108183
5699	Idaho Transportation Departme	\$ 28.00	9/12/2019	Tx Current Exempt Plates
5700	LORINDA CANTRELL	\$ 239.95	9/12/2019	Praxis Test/Endorsement App Reimbu
5731	Discovery Education	\$ 243.41	9/18/2019	Three year DE Streaming PLUS
5732	Star Technologies	\$ 1,110.00	9/18/2019	IT Services
5733	Sherwin-Williams Co	\$ 163.54	9/18/2019	Paint for New School
5734	State Fire DC Specialties	\$ 568.00	9/18/2019	20 Fire Extinguishers
5735	BARTON RYAN	\$ 80.00	9/18/2019	Transportation Mileage
5736	Cambridge Metal Works	\$ 75.00	9/18/2019	Weld Bracket for Front Door
5737	Consolidated Supply Company	\$ 8.97	9/18/2019	Service Charge/Late Fee
5738	David Craig Excavation	\$ 645.00	9/18/2019	Insulate Man Holes
5739	Upper Country NewsReporter	\$ 143.14	9/18/2019	Three ads: Bus Drivers; Fuel Bid;
5740	UNITED RENTALS	\$ 2,034.01	9/18/2019	Lift Rental - New School
		<u>\$ 30,615.80</u>		

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 43,762.00 PRINT:10/24/19 5: MO-YR: 10-2019-10-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
5748	Allied Business Solutions	\$ 847.23	10/2/2019	12 month service copy machines
5749	Bernard Food Industries Inc	\$ 66.48	10/2/2019	Spaghetti Sauce Seasoning
5750	Gem Meat Packing Co.	\$ 284.40	10/2/2019	Ground Beef
5751	Grasmick Produce Company	\$ 437.16	10/2/2019	Food Supplies - Kitchen
5752	Green Cut Sprinklers	\$ 69.50	10/2/2019	Spring Start Up
5753	Idaho State Dept of Education	\$ 56.50	10/2/2019	Two sets of fingerprints
5754	Jerry's Auto Parts	\$ 35.67	10/2/2019	Lamp & Washer Fluid - Bus
5755	Sherwin-Williams Co	\$ 371.46	10/10/2019	Paint and supplies
5756	ASAP PORTABLES COMPANY	\$ 94.72	10/10/2019	Portable Toilet
5757	Cambridge Lumber	\$ 288.25	10/10/2019	Supplies - New School
5758	Central Drug System Inc	\$ 184.00	10/10/2019	Admin Fee/Update/Processing
5759	Comfort Zone Heating & Cooling	\$ 204.00	10/10/2019	2 Pole Contactor / Service Job
5760	Commercial Tire	\$ 2,585.18	10/10/2019	New Wheels & Tires - Bus 11
5761	Farmers Supply Cooperative	\$ 1,353.62	10/10/2019	Propane
5762	GoodSource Solutions	\$ 1,628.02	10/10/2019	Food Supplies
5763	Marcy Hansen	\$ 51.50	10/10/2019	Reimburse for supplies
5764	Hardin Sanitation	\$ 198.34	10/10/2019	12 month service contract
5765	Idaho Digital Learning	\$ 375.00	10/10/2019	Classes for Students
5766	Idaho Power Company	\$ 1,682.21	10/10/2019	Account #2203827973
5767	Idaho State Dept of Education	\$ 28.25	10/10/2019	Fingerprints for N. Noah
5768	Midvale Water	\$ 63.00	10/10/2019	12 month contract FY20
5769	MTE Communications	\$ 1,970.59	10/10/2019	12 month service contract
5770	Upper Country NewsReporter	\$ 130.08	10/10/2019	Statement of Rev & Expenditures FY
5771	US Bank Card Services	\$ 1,961.80	10/10/2019	Horse Shoes for Project - Shop
5810	Star Technologies	\$ 975.00	10/17/2019	IT hours
5811	David Craig Excavation	\$ 10,964.75	10/17/2019	Backfill / Septic System
5812	FLOORS TO GO	\$ 8,242.00	10/17/2019	1/3 cost of flooring - New School
5813	Follett School Solutions Inc	\$ 496.20	10/17/2019	Books
5814	Home Depot	\$ 751.45	10/17/2019	Shop light and materials New Schoo
5815	Matthew Jones	\$ 23.32	10/17/2019	Glue Stick/Google eyes
5816	Upper Country NewsReporter	\$ 59.40	10/17/2019	Ad for Sale of Pickup

5817 SAFEGUARD BUSINESS SYSTEMS					
5818 Dell Marketing L.P.	\$	250.67	10/24/2019	2-Part Purchase Orders	
5819 DORSEY MUSIC	\$	800.94	10/24/2019	Computer	
5820 Western Mtn Bus	\$	57.98	10/24/2019	Clarinet Reeds/Mi-T-Mist 8 oz.	
5821 Costco Membership	\$	541.95	10/24/2019	Service Visit Bus 11; Decals - Bus	
5822 Idaho State Dept of Education	\$	120.00	10/24/2019	Membership Renewal	
5823 Upper Country NewsReporter	\$	50.00	10/24/2019	Five attendees at Regional Trainin	
	\$	90.64	10/24/2019	2 Legal Ads for Snow Removal	

TOTAL FOR OCTOBER	\$ 38,391.26
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*** CHECK MIDVALE SCHOOL DISTRICT #433
 REFR # VENDOR

\$ 43,794.00 PRINT:11/25/19 MO-YR: 11-2019-11-2019
 AMOUNT DATE DESCRIPTION

5828	Allied Business Solutions	11/4/2019	12 month service copy machines	1,331.05
5829	Cambridge Lumber	11/4/2019	Supplies/Materials New Building	358.21
5830	Hata Electric	11/4/2019	Replace Ballasts - Old School	593.00
5831	Jerry's Auto Parts	11/4/2019	Fluid De-Ice Wiper Blades	217.00
5832	MTE Communications	11/4/2019	12 month service contract	1,946.46
5833	Southwest District Health	11/4/2019	FY2020 License Renewal	160.00
5834	Jennifer Uhlenkott	11/4/2019	Reimburse VB State Expenses	66.28
5835	JACOB HART	11/12/2019	18 rides @\$9.00	162.00
5836	CAMPBELL NATHAN	11/12/2019	Bus Mechanic - 3 hrs at \$50/hr	150.00
5837	State Fire DC Specialties	11/12/2019	Fire Alarm System - New School	12,855.37
5838	Cambridge Metal Works	11/12/2019	Ag Shop Flat Bars	530.64
5839	Columbia Technical Service	11/12/2019	3-Year Asbestos insepction	500.00
5840	David Craig Excavation	11/12/2019	Gas Line Trench - New School	95.00
5841	Farmers Supply Cooperative	11/12/2019	LP Gas for Buildings	2,466.48
5842	FLOORS TO GO	11/12/2019	Carpet/Tile #2 - 1/3 payment	8,242.00
5843	GoodSource Solutions	11/12/2019	Food Supplies	2,681.60
5844	Waste Connection	11/12/2019	12 month service contract	199.44
5845	Home Depot	11/12/2019	Counter top for Science and Comput	27,966.21
5846	Idaho Power Company	11/12/2019	Account #2222666337	2,209.51
5847	Les Schwab	11/12/2019	White Van - New tires/alignment	526.45
5848	LGS	11/12/2019	October Dairy Charges	1,146.39
5849	Midvale Water	11/12/2019	12 month contract FY20	63.00
5850	US Bank Card Services	11/12/2019	Malwarebytes Security Program	8,245.57
5851	ABBOTT'S VACUUM CENTER	11/14/2019	Vacuum Cleaner Bags & Belts	430.39
5852	ASAP PORTABLES COMPANY	11/14/2019	Monthly PortaPotty Rental	94.72
5853	BARTON RYAN	11/14/2019	Six days transport @\$3.672/day	22.04
5854	CAMPBELL NATHAN	11/18/2019	Bus Mechanic /repairs	250.00
5855	Star Technologies	11/18/2019	IT Services - Oct to November	1,410.00
5856	Sherwin-Williams Co	11/18/2019	Paint/Stains for New School	456.48
5857	Cambridge Metal Works	11/18/2019	Brackets for counter top-bathrooms	410.64
5858	Hata Electric	11/18/2019	Electrical-New School	85,208.00

*** CHECK R MIDVALE SCHOOL DISTRICT #433

12/12/2019 PRINT:12/12/: MO-YR: 12-2019-12-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
5900	Sherwin-Williams Co	\$ 21.99	12/4/2019	CLRSILD WBCLRSR WLK
5901	Grasmick Produce Company	\$ 1,096.02	12/4/2019	Food Supplies
5902	Waste Connection	\$ 201.09	12/4/2019	12 month service contract
5903	Jerry's Auto Parts	\$ 392.05	12/4/2019	Antifreeze / Floor Dry
5904	LORINDA CANTRELL	\$ 48.68	12/4/2019	Reimburse for GoMath! & Biology Te
5905	Allied Business Solutions	\$ 847.23	12/9/2019	12 month service copy machines
5906	Cambridge Lumber	\$ 83.65	12/9/2019	Maintenance Supplies
5907	CUSTOM GLASS INC	\$ 2,472.50	12/9/2019	Horton Automatic 7100 Door Openers
5908	David Craig Excavation	\$ 95.00	12/9/2019	BackFill Gas Line - New School
5909	Farmers Supply Cooperative	\$ 3,976.06	12/9/2019	LP Gas for Schools
5910	GoodSource Solutions	\$ 2,310.55	12/9/2019	Food Supplies
5911	Home Depot	\$ 1,012.01	12/9/2019	Laminate for New School
5912	Midvale Water	\$ 63.00	12/9/2019	12 month contract FY20
5913	MTE Communications	\$ -	12/9/2019	***VOID***
5914	US Bank Card Services	\$ -	12/9/2019	***VOID***
5915	Washington Co. Treasurer	\$ -	12/9/2019	***VOID***
5916	Western Mtn Bus	\$ -	12/9/2019	***VOID***
5917	MTE Communications	\$ 1,946.96	12/9/2019	12 month service contract
5918	US Bank Card Services	\$ 5,510.96	12/9/2019	SPED Supplies for classroom
5919	Washington Co. Treasurer	\$ 168.00	12/9/2019	Property Taxes
5920	Western Mtn Bus	\$ 182.50	12/9/2019	Radiator Hose
5921	CAMPBELL NATHAN	\$ 275.00	12/12/2019	Repair: Bus 11 17 01
5922	Sherwin-Williams Co	\$ 56.27	12/12/2019	Paint and supplies
5923	DORSEY MUSIC	\$ 395.96	12/12/2019	Hand Head Microphone - Cable
5924	Nicky Harris	\$ 15.11	12/12/2019	Reimburse SPED supplies
5925	Idaho Power Company	\$ 3,260.56	12/12/2019	Account #2202192924
5926	Treasure Valley Plumbing & Dra	\$ 255.00	12/12/2019	Drains unplugged - Elementary
5927	OETC	\$ 196.00	12/12/2019	Chrome OS Management
TOTAL		\$ 24,882.15		

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 43,830.00 PRINT:01/23/20 4: MO-YR: 12-2019-12-2019

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
5921	CAMPBELL NATHAN	\$ 275.00	12/12/2019	Repair: Bus 11 17 01
5922	Sherwin-Williams Co	\$ 56.27	12/12/2019	Paint and supplies
5923	DORSEY MUSIC	\$ 395.96	12/12/2019	Hand Head Microphone - Cable
5924	Nicky Harris	\$ 15.11	12/12/2019	Reimburse SPED supplies
5925	Idaho Power Company	\$ 3,260.56	12/12/2019	Account #2202192924
5926	Treasure Valley Plumbing & Dra	\$ 255.00	12/12/2019	Drains unplugged - Elementary
5927	OETC	\$ 196.00	12/12/2019	Chrome OS Management
5960	Star Technologies	\$ 1,005.00	12/19/2019	IT hours 11-19-2019 to 12-12-2019
5961	ASAP PORTABLES COMPANY	\$ 104.72	12/19/2019	Portable Renter
5962	BARTON RYAN	\$ 56.00	12/19/2019	Transportation for W.B.
5963	BRADY INDUSTRIES	\$ 1,424.74	12/27/2019	Finish Bona Supercourt
5964	ROYAL'S TRUCK & DIESEL REPAIR	\$ 2,269.48	12/27/2019	Repair Bus 08
5965	Bernard Food Industries Inc	\$ 235.92	12/27/2019	Chili & Taco Seasoning
5966	Caxton Printers	\$ 4,725.00	12/27/2019	Dry Erase Board (15)
5967	DORSEY MUSIC	\$ 85.00	12/27/2019	Instrument Repair
TOTALS		\$ 14,359.76		

*** CHECK RE MIDVALE SCHOOL DISTRICT #433

PRINT:01/21/20 MO-YR: 01-2020-01-2020

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
		\$ 43,851.00		
5969	The Adams County Record	\$ 123.60	1/2/2020	Legal Ad - Elementary Roof
5970	BS & R Design & Supplies	\$ 7,166.81	1/2/2020	Convection Oven
5971	Cambridge Lumber	\$ 268.72	1/2/2020	Ice Melt
5972	Farmers Mutual Telephone Co	\$ 6,941.68	1/2/2020	Install Network Rack Terminate &
5973	Grasmick Produce Company	\$ 275.38	1/2/2020	Food Supplies - Lunch Program
5974	Green Cut Sprinklers	\$ 69.50	1/2/2020	Fall Blow Out
5975	Jerry's Auto Parts	\$ 70.11	1/2/2020	Antifreeze & Heater Hose
5976	K Hardware Weiser INC	\$ 147.00	1/2/2020	Scissor Lift & Tilt Wagon Rental
5977	Sherwin-Williams Co	\$ 112.54	1/8/2020	Gallon Infs/TWBSTN
5978	Bi-Mart	\$ 14.35	1/8/2020	FCS - Gingerbread House Supplies
5979	GoodSource Solutions	\$ 2,429.36	1/8/2020	Food Supplies - Lunch Program
5980	Waste Connection	\$ 201.09	1/8/2020	12 month service contract
5981	LGS	\$ 707.33	1/8/2020	Milk product - Lunch Supplies
5982	MTE Communications	\$ 1,939.18	1/8/2020	12 month service contract
5983	US Bank Card Services	\$ 2,377.05	1/8/2020	Lunch - Superintendent's Mtg.
5984	JACOB HART	\$ 96.00	1/14/2020	Nov (10 rides) Dec (9 rides)
5985	2M Data Systems	\$ 545.00	1/14/2020	Payroll & 2020 Tax Tables Annual
5986	Allied Business Solutions	\$ 847.23	1/14/2020	12 month service copy machines
5987	AMY WARREN	\$ 1,500.00	1/14/2020	E-rate FY19-20
5988	ASAP PORTABLES COMPANY	\$ 104.72	1/14/2020	Winter rent
5989	Farmers Supply Cooperative	\$ 2,691.91	1/14/2020	Bus Fuel
5990	Idaho Assn. of School Administ	\$ 455.00	1/14/2020	Membership Fee
5991	Idaho Power Company	\$ 5,063.27	1/14/2020	Account #2203827973
5992	Midvale Water	\$ 63.00	1/14/2020	12 month contract FY20
5993	Rix Refrigeration	\$ 262.50	1/14/2020	Disconnect & install new oven
5994	St Luke's	\$ 68.00	1/14/2020	DOT physical (N. Harris)
5995	Sherwin-Williams Co	\$ 494.15	1/15/2020	Cement Stain for New Building
5996	COGNIA INC.	\$ 1,000.00	1/15/2020	Accreditation Review
5997	David Craig Excavation	\$ 997.50	1/15/2020	Snow Removal
5998	National Geographic for Kids	\$ 45.00	1/15/2020	Subscription - 2 years
TOTAL		\$ 37,076.98		