

*** CHECK MIDVALE SCHOOL DISTRICT #433

PLANT F REF# REF# VENDOR AMOUNT DATE DESCRIPTION

PLANT F	REF#	REF#	VENDOR	AMOUNT	DATE	DESCRIPTION
				\$ 44,034.00	PRINT:07/22/20	MO-YR: 07-2020-07-2020
	1344		FLOORS TO GO	\$ 1,139.00	6/22/2020	Adhesive for flooring
	1345		Idaho Digital Learning	\$ 825.00	6/22/2020	Driver's Ed IDLA Classes
	1346		Idaho State Dept of Education	\$ 100.00	6/22/2020	Endorsement renewal-L. Cantrell
	1347		Midvale Water	\$ 20.00	6/22/2020	Water Service - Ag Shop
	1348		Barrett Morris	\$ 49.68	6/22/2020	Reimburse mileage to Ontario
	1349		The Record Reporter LLC	\$ 386.44	6/30/2020	Legal Notice for Budget Hearing
	1350		Midvale High School	\$ 448.56	6/30/2020	Chenille Letters - TVT
	1351		US Bank Card Services	\$ -	6/30/2020	** VOID **
	1352		US Bank Card Services	\$ -	6/30/2020	** VOID **
	1353		US Bank Card Services	\$ 1,247.29	6/30/2020	CTE FCS/Business Classroom Supplie
	1357		2M Data Systems	\$ 555.00	7/1/2020	Budget Manager Update
	1358		STEVE'S HOMETOWN MOTORS	\$ 1,603.33	7/1/2020	Inspection and Work on Red Van
	1359		ABBOTT'S VACUUM CENTER	\$ 384.95	7/1/2020	Vacuum
	1360		Benito Manriquez	\$ 4,952.00	7/1/2020	Weight Room & Aerobics Room
	1361		Cambridge Lumber	\$ 45.99	7/1/2020	Materials for New School
	1362		Marcy Hansen	\$ 48.76	7/1/2020	PE curriculum & Novel studies
	1363		Idaho High School Activities	\$ 462.00	7/1/2020	Catastrophic Ins Premium FY21
	1364		Idaho School Boards Assn	\$ 1,352.76	7/1/2020	ISBA Annual Membership Dues
	1365		KCDA Purchasing Cooperative	\$ 88.88	7/1/2020	Custodial Supplies
	1366		Moreton & Company	\$ 17,459.00	7/1/2020	Insurance for FY21
	1367		MTE Communications	\$ 1,923.69	7/1/2020	Phone Services FY21
	1368		Physician's Primary Care	\$ 27.00	7/1/2020	Drug Test - J. Piper
	1369		Western States Cat	\$ 1,166.00	7/1/2020	Scissor Life Rental x1 month
	1370		LEARNING BY DESIGN	\$ 1,081.08	7/9/2020	Spell Links Tier 1
	1371		Farmers Supply Cooperative	\$ 206.24	7/9/2020	Gas for Red Van
	1372		Waste Connection	\$ 191.75	7/9/2020	Waste Management FY21
	1373		Idaho Power Company	\$ 1,705.39	7/9/2020	Account #2220108183
	1374		Jason LaFollette	\$ 700.00	7/9/2020	Skid Steer Rental Equipment
	1375		JOSTENS	\$ 409.50	7/9/2020	Scholar Chenille Letters
	1376		Midvale Sand & Gravel	\$ 264.00	7/9/2020	Delivery of mix per J. LaFollette
	1377		Midvale Water	\$ 146.00	7/9/2020	Water for FY21
	1378		STATE FIRE	\$ 4,369.03	7/9/2020	June Progress Billing
	1379		US Bank Card Services	\$ 850.50	7/9/2020	Desk Organizers (Kylee)
	1380		Star Technologies	\$ 885.00	7/16/2020	IT Services
	1381		Bi-Mart	\$ 711.27	7/16/2020	TV Mount
	1382		IDALOHA INC.	\$ 80,676.00	7/16/2020	Basketball Equipment

88,152.28

1383 St Luke's
1410 James R Warren

\$ 74.00
\$ 769.60
TOTAL \$ 127,324.69

7/16/2020 DOT Px & UA -D. Hansen
7/20/2020 Payroll Advance (for July) This payment will run through payroll
as an advance next month

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1414	BRADY INDUSTRIES	\$ 75.46	8/4/2020	Maitenance Supplies
1415	Allied Business Solutions	\$ 928.06	8/4/2020	Copier Contract
1416	GLC PRODUCTS	\$ 85.02	8/4/2020	Face Shields for Kitchen Staff
1417	Midvale High School	\$ 319.00	8/4/2020	FCS McCall Summer Trip Expense
1418	Midvale Water	\$ 146.00	8/4/2020	Water for FY21
1419	NORCO	\$ 71.98	8/4/2020	Supplies for Vo-Ag
1420	State Insurance Fund	\$ 9,164.00	8/4/2020	2020-21 W/C Ins Premium
1421	STATE FIRE	\$ 4,929.60	8/4/2020	Final Billing
1422	UNIVERSITY OF IDAHO	\$ 700.00	8/4/2020	PD for Staff - Midvale
1423	WCP SOLUTIONS	\$ 199.68	8/4/2020	White Paper Towel
1424	Cambridge Lumber	\$ 607.50	8/6/2020	Supplies for New School
1425	Caxton Printers	\$ 255.60	8/6/2020	Elementary Supplies
1426	David Craig Excavation	\$ 574.75	8/6/2020	Trucking/Yardage
1427	Franklin Electric	\$ 50.44	8/6/2020	Electrical Items - New School
1428	K Hardware Weiser INC	\$ 9.46	8/6/2020	2 nuts/washers
1429	Lakshore Learning Materials	\$ 279.14	8/6/2020	Elementary Supplies
1430	MTE Communications	\$ 445.96	8/6/2020	12 months of service FY21
1431	Quest CPAs P.C.	\$ 3,900.00	8/6/2020	Audit/Accounting Services
1432	SCHOOL OUTFITTERS	\$ 10,949.31	8/6/2020	Two Tier Lockers - New School
1433	CAMPBELL TRACTOR COMPANY	\$ 136.77	8/6/2020	Lawn Mower Parts
1434	Tyler Technologies	\$ 3,911.06	8/6/2020	Annual SAAS Fee
1435	US Bank Card Services	\$ 8,467.75	8/6/2020	Whiteboard; Wall Mount; Number
1436	James R Warren	\$ 2,809.10	8/11/2020	Reimburse Window Blinds (New Sc
1437	Farmers Supply Cooperative	\$ 109.75	8/13/2020	Fuel for Van
1438	Waste Connection	\$ 248.86	8/13/2020	Waste Management FY21
1439	Idaho Power Company	\$ 1,687.97	8/13/2020	Account #2203827973
1440	Idaho State Dept of Education	\$ 171.00	8/13/2020	Assessment Fee FY20
1441	Washington County Weed	\$ 41.91	8/13/2020	Statement of services
1442	OETC	\$ 7,983.00	8/18/2020	30 Chromebooks & Licenses
1443	The Record Reporter LLC	\$ 119.48	8/18/2020	Legal Ad for Gym Flooring/Install
1444	Star Technologies	\$ 1,515.00	8/18/2020	IT Services
1445	Jason LaFollette	\$ 2,600.00	8/18/2020	Equip Rental-Skid Steer; Dump Tru
1446	Midvale Sand & Gravel	\$ 274.00	8/18/2020	Sand & Gravel New Building
1447	ORNAMENTAL MASONRY GUILD	\$ 4,000.00	8/18/2020	Midvale School Columns
1448	SHORE-LINE PEST CONTROL INC.	\$ 550.00	8/18/2020	All School - Exterior Spray
1449	St Luke's	\$ 68.00	8/18/2020	DOT Physical - J. Piper
	Total for August	\$ 68,384.61		

*** CHECK MIDVALE SCHOOL DISTRICT #433 \$ 44,043.00 PRINT:08/24/20 5:18:53 PM MO-YR: 07-2020-07-2020

REFR # VENDOR AMOUNT DATE DESCRIPTION

1411	OETC	\$ 343.00	7/27/2020	14 Licenses for Chromebooks
1412	ZANER-BLOSER	\$ 57.74	7/27/2020	Handwriting Frame
1413	Idaho High School Activities	\$ 1,025.00	7/27/2020	2020-2021 Fees
	Total for End of July	<u>\$ 1,425.74</u>		

PLANT *** CHECK MIDVALE SCHOOL DISTRICT #433 \$ 44,097.00 PRINT:09/23/20 5 MO-YR: 09-2020-09-2020

FACILITY	REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
75.00		1487 David Craig Excavation	\$ 75.00	9/2/2020	New Bldg. Trucking & Loader
300.00		1488 Farmers Mutual Telephone Co	\$ 300.00	9/2/2020	Network Wiring Labor
		1489 Grasmick Produce Company	\$ 299.03	9/2/2020	Food Supplies
		1490 Jerry's Auto Parts	\$ 1,113.70	9/2/2020	Bus Maintenance; 3 batteries
		1491 Midvale Water	\$ 146.00	9/2/2020	Water for FY21
		1492 MTE Communications	\$ 484.54	9/2/2020	12 months of service FY21
		1493 NORCO	\$ 36.27	9/2/2020	Vo-Ag Supplies
299.52		1494 WCP SOLUTIONS	\$ 299.52	9/2/2020	Order for New Bldg.
		1496 Long Pin League	\$ 300.00	9/7/2020	Long Pin League Dues
		1497 MANAGE ENGINE	\$ 1,885.50	9/7/2020	Desktop Central UEM Ed Annual Rene
1,333.17		1498 US Bank Card Services	\$ 5,720.86	9/7/2020	Rediscovered Book Order
		1499 Bi-Mart	\$ 287.80	9/9/2020	Rugs/Supplies (Whitener)
493.74		1500 Cambridge Lumber	\$ 686.19	9/9/2020	New School Bldg Supplies
836.00		1501 Farmers Mutual Telephone Co	\$ 836.00	9/9/2020	Network Wiring /Labor
		1502 Farmers Supply Cooperative	\$ 114.87	9/9/2020	Bus Fuel
		1503 Waste Connection	\$ 198.46	9/9/2020	Waste Management FY21
		1504 Idaho Irrigation Pumpers Assn	\$ 75.00	9/9/2020	Dues Renewal FY20-21
		1505 Idaho Power Company	\$ 2,118.33	9/9/2020	Account #2203827973
		1506 LGS	\$ 421.40	9/9/2020	August Milk Products
		1507 STATE FIRE	\$ 90.00	9/9/2020	MOonthly Fire Alarm Monitoring
		1508 CAMPBELL TRACTOR COMPANY	\$ 30.16	9/9/2020	Hy-Guard low viscosity for lawn mo
		1509 Robert Peterson	\$ 1,425.00	9/17/2020	IT Hours
		1510 GoodSource Solutions	\$ 1,764.92	9/17/2020	Food Supplies
		1511 Idaho Assn. of School Administr	\$ 455.00	9/17/2020	Membership Dues
		1512 Idaho School Boards Assn	\$ 695.00	9/17/2020	Policy Manual Update
		1513 MALWARE BYTES	\$ 1,999.00	9/17/2020	Endpoint Protection
4,000.00		1514 James R Warren	\$ 4,000.00	9/17/2020	Reimburse for Masonary Work Paymen
		1541 Blue Cross of Idaho	\$ 17.00	9/17/2020	Balance of Shortage FY20
		1542 2M Data Systems	\$ 575.00	9/22/2020	Annual License
		1543 Sandarah Cornwell	\$ 1,231.34	9/22/2020	Payroll Adv. 1/3 Salary Lunch Prog
9,145.00		1544 CUSTOM GLASS INC	\$ 9,145.00	9/22/2020	Ext. Doors; Automatic Door

1,433.52
\$17,915.95

1545 DORSEY MUSIC
1546 Midvale Sand & Gravel

\$ 60.17
\$ 1,433.52
\$ 38,319.58

9/22/2020 Cork Grease, Tuning Slide;
9/22/2020 Concrete - Sidewalks

1709.70	1551	Sherwin-Williams Co	\$ 1,709.70	10/5/2020	Paint for Gymnasium
	1552	Allied Business Solutions	\$ 823.00	10/5/2020	12 month contract copy machines FY
	1553	Central Drug System Inc	\$ 184.00	10/5/2020	Admin Fee/Update Serv/Processing F
50.00	1554	David Craig Excavation	\$ 50.00	10/5/2020	Trucking - 12 yds dirt
3.24	1555	Farmers Mutual Telephone Co	\$ 3.24	10/5/2020	Utility Work
	1556	FLOORS TO GO	\$ 1,139.60	10/5/2020	Adhesive for Elementary Carpet
	1557	GoodSource Solutions	\$ 290.68	10/5/2020	Food Supplies - September
	1558	Grasmick Produce Company	\$ 580.91	10/5/2020	Food Supplies - September
7113.00	1559	Green Cut Sprinklers	\$ 7,113.00	10/5/2020	New Sprinkler System
	1560	Waste Connection	\$ 198.65	10/5/2020	Waste Management FY21
	1561	Jerry's Auto Parts	\$ 15.97	10/5/2020	Bus Maintenance
	1562	MTE Communications	\$ 4,114.53	10/5/2020	Account #026503
	1563	NORCO	\$ 613.63	10/5/2020	Welding helmet; shop coat
	1564	OETC	\$ 1,375.41	10/7/2020	Go-Box Chrome - Mass Enroll
	1565	Commercial Tire	\$ 650.64	10/7/2020	New Tires - Bus 08
	1566	LGS	\$ 509.98	10/7/2020	Milk Products - September
1204.00	1567	Midvale Water	\$ 146.00	10/7/2020	Water for FY21
	1568	US Bank Card Services	\$ 8,696.40	10/7/2020	timecity iPad & case
	1569	OETC	\$ 857.51	10/13/2020	Chrome Education Licenses (18)
1398.37	1570	The Record Reporter LLC	\$ 250.22	10/13/2020	Revenue & Expend Legal Ad
	1571	Sherwin-Williams Co	\$ 1,398.37	10/13/2020	Paint Supplies - New Gym
346.14	1572	Cambridge Lumber	\$ 1,201.07	10/13/2020	Wood Shop Class Supplies
	1573	DORSEY MUSIC	\$ 129.35	10/13/2020	Band instrument supplies
	1574	DUNWELL TECH INC.	\$ 1,503.10	10/13/2020	Dino-Lite Edge; Mount Holder; 2nd
	1575	Farmers Supply Cooperative	\$ 453.65	10/13/2020	Bus Fuel
	1576	Idaho Digital Learning	\$ 375.00	10/13/2020	IDLA Fall Classes
	1577	Idaho Power Company	\$ 2,151.35	10/13/2020	Account #2202192924
	1578	Star Autism Support	\$ 695.00	10/13/2020	Links Curriculum - 1 year
4000.00	1579	VOYAGER SOPRIS LEARNING	\$ 2,758.00	10/13/2020	PD & Material for Elementary
	1580	James R Warren	\$ 4,000.00	10/13/2020	Reimburse for Entryway Rock
	1581	COGNIA INC.	\$ 1,200.00	10/15/2020	Accreditation Fees FY21

1616 AWSI	\$ 63.25	10/22/2020 Transportation drug test-D. Hansen
1617 OETC	\$ 343.00	10/22/2020 (14) Chrome Education Upgrade
1618 Robert Peterson	\$ 1,320.00	10/22/2020 IT services
1619 A-Plus Awards	\$ 170.00	10/22/2020 Plaques for New School
1620 CCS - Presenting Better Soluti	\$ 2,589.00	10/22/2020 Smart Board/Warranty/Learning Suit
1621 Costco Membership	\$ 120.00	10/22/2020 Membership for FY21
1622 Idaho Digital Learning	\$ 15.00	10/22/2020 IDLA Course - A. Harris
1623 Jason LaFollette	\$ 2,187.00	10/22/2020 Bob Cat Rental
1624 KCDA Purchasing Cooperative	\$ 93.62	10/22/2020 Floor Sanding Screens 20"
1625 RENAISSANCE LEARNING	\$ 23.90	10/22/2020 Two Star Testing
	<u>\$ 52,112.73</u>	
	<u><u>18011.45</u></u>	

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,154.00 PRINT:11/19/20 MO-YR: 11-2020-11-2020

PLANT FACILITY	REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2,762.16	1626	YMC INC.	\$ 2,762.16	11/2/2020	HVAC/PLUMBING
19,100.00	1627	GURN DRYWALL	\$ 19,100.00	11/2/2020	Tape/Texture/Hang Drywall
	1628	The Record Reporter LLC	\$ 98.88	11/2/2020	Legal Notice - Snow Removal
67,920.53	1629	HICKS BROTHER WOOD FLOORS	\$ 67,920.53	11/2/2020	Hardwood flooring - gym
125.08	1630	Cambridge Lumber	\$ 751.16	11/2/2020	Classroom Supplies-Wood Shop
	1631	Comfort Zone Heating & Cooling	\$ 204.00	11/2/2020	Diagnostic - 2 Pole Contactor
	1632	Dell Marketing L.P.	\$ 6,114.42	11/2/2020	OptiPlex 3070 Micro BTX
	1633	Grasmick Produce Company	\$ 547.63	11/2/2020	Food Supplies
	1634	Jerry's Auto Parts	\$ 69.99	11/2/2020	Fire extinguisher-bus
	1635	Midvale Water	\$ 146.00	11/2/2020	Water for FY21
	1636	MTE Communications	\$ 1,662.41	11/2/2020	12 months of service FY21
	1637	MERIDIAN TROPHY	\$ 115.00	11/2/2020	State Volleyball Trophy
	1638	NORCO	\$ 569.24	11/2/2020	Shop Coat; Contactor
	1639	Ottley Floor Company Inc	\$ 603.24	11/2/2020	Gym Floor Wax
	1640	REGION III SUPERINTENDENT'S	\$ 35.00	11/2/2020	Membership Fee FY21
	1641	STATE FIRE	\$ 135.00	11/2/2020	Quarterly Monitorin
	1642	Allied Business Solutions	\$ 1,042.68	11/4/2020	12 month contract copy machines FY
	1643	Jordan Atnip	\$ 184.20	11/4/2020	Refund Lunch-Abigale & Hadley
	1644	BARNUM MALISSA	\$ 58.65	11/4/2020	Refund - Lunch lacey
	1645	FARRENS DEANA	\$ 95.65	11/4/2020	Refund - Logan & Keith account
	1646	RUSH TRUCK CENTER	\$ 2,722.21	11/4/2020	Bus Repair
	1647	FARRENS VIOLA	\$ 66.70	11/11/2020	Refund Lunc- Adessa Howard
	1648	LEARNING BY DESIGN	\$ 2,775.60	11/11/2020	Learning By Design Spell Link T-3
	1649	Bi-Mart	\$ 24.24	11/11/2020	FCS - Brownie Mix/Detergent
	1650	Caxton Printers	\$ 12.43	11/11/2020	School Supplies
	1651	Commercial Tire	\$ 374.70	11/11/2020	New Tires for Bus
	1652	CONNEL IRENE	\$ 715.74	11/11/2020	OT Services/Mileage
	1653	Deah LaFollette	\$ 80.63	11/11/2020	Reimburse - Books for FCS
1,552.14	1654	DECKER EQUIPMENT	\$ 1,552.14	11/11/2020	Map Rail; Benches; Office Signs
	1655	Nicole DeVries	\$ 79.60	11/11/2020	Refund Lunch Account
	1656	Farmers Supply Cooperative	\$ 1,518.44	11/11/2020	LP Gas

1657	GoodSource Solutions	\$	3,098.76	11/11/2020	Food Supplies - School Lunch
1658	Waste Connection	\$	198.27	11/11/2020	Waste Management FY21
1659	Home Depot	\$	55.36	11/11/2020	Washable Filter
1660	Idaho Power Company	\$	3,105.79	11/11/2020	Account #2203827973
1661	Midvale Sand & Gravel	\$	264.00	11/11/2020	2 yards of gravel
1662	T3 ENTERPRISES INC.	\$	266.71	11/11/2020	Tax Forms and Envelopes
1663	US Bank Card Services	\$	9,288.47	11/11/2020	JPEVO Document Camera
1664	CTC Telecom	\$	10,574.64	11/12/2020	Net Gear
1665	Robert Peterson	\$	525.00	11/15/2020	IT October 20 - November 5
1666	ARTSIGN	\$	238.50	11/15/2020	Duplicate State VB Banner
1667	T3 ENTERPRISES INC.	\$	35.23	11/15/2020	Correct amount of statement
1668	BRADY INDUSTRIES	\$	1,103.00	11/17/2020	Applicator Multi Flo XP Water Gym
1669	CONSURCO	\$	7,000.00	11/17/2020	New Gym Floor Leveling
1670	K Hardware Weiser INC	\$	147.00	11/17/2020	Rental Deck Trailer/Scissor Lift
1671	RENAISSANCE LEARNING	\$	6,982.50	11/17/2020	Freckle ELA & Math
1672	STATE FIRE	\$	448.70	11/17/2020	Annual Inspection/Maintenance
1673	James R Warren	\$	352.08	11/17/2020	Concrete Block Caulking
1705	Idaho State Dept of Education	\$	28.25	11/19/2020	Fingerprint
1706	Idaho State Dept of Education	\$	28.25	11/19/2020	Fingerprint
1707	Idaho State Dept of Education	\$	28.25	11/19/2020	Fingerprint
1708	Discovery Education	\$	400.00	11/19/2020	Discovery Education Experience
1709	NESSY LEARNING LLC	\$	445.00	11/19/2020	Nessy Reading & Spelling
1710	Barrett Morris	\$	58.32	11/19/2020	Reimburse mileage
		\$	156,810.35		

100,202.97

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1711	Sherwin-Williams Co	\$ 81.90	12/2/2020	Paint - HI Bid Drywall
1712	Cambridge Metal Works	\$ 122.40	12/2/2020	1/4" x 1/4" flat bar for welding
1713	DECKER EQUIPMENT	\$ 518.94	12/2/2020	Smooth Classic Logo Mat
1714	Grasmick Produce Company	\$ 329.21	12/2/2020	Food Products - Lunch Prog
1715	Midvale Water	\$ 146.00	12/2/2020	Water for FY21
1716	MTE Communications	\$ 1,661.97	12/2/2020	12 months of service FY21
1717	NORCO	\$ 330.85	12/2/2020	Hobart/Excalibur
1718	Washington Co. Treasurer	\$ 168.00	12/2/2020	Property Taxes
1719	ABBOTT'S VACUUM CENTER	\$ 53.22	12/6/2020	Three vacuum bags
1720	Cambridge Lumber	\$ 1,102.27	12/6/2020	Class Supplies - Ag/Wood Shop
1721	GoodSource Solutions	\$ 2,972.13	12/6/2020	Food Supplies - Kitchen
1722	Hometown Motors	\$ 50.13	12/6/2020	Repair - Van
1723	LGS	\$ 708.11	12/6/2020	Food Supplies - October Charges
1724	Southwest District Health	\$ 160.00	12/6/2020	2021 License Renewal - Kitchen
1725	US Bank Card Services	\$ 2,886.83	12/6/2020	Large Prints for Plaques
1726	Western Mtn Bus	\$ 66.62	12/6/2020	Bus Repair
1727	OETC	\$ 735.00	12/10/2020	Chrome Education Upgrade License
1728	ZEARN MATH	\$ 2,500.00	12/10/2020	School Acct - Online Math Program
1729	Allied Business Solutions	\$ 823.00	12/10/2020	12 month contract copy machines FY
1730	Deah LaFollette	\$ 15.34	12/10/2020	Reimburse for "Love Monster Brigh
1731	Farmers Supply Cooperative	\$ 1,676.31	12/10/2020	Bus Fuel
1732	Green Cut Sprinklers	\$ 159.00	12/10/2020	Fall sprinkler blow out
1733	Waste Connection	\$ 199.41	12/10/2020	Waste Management FY21
1734	Herff Jones	\$ 208.31	12/10/2020	(14) Diploma Covers
1735	Idaho Power Company	\$ 4,433.98	12/10/2020	Electric Utility
1736	KINGHORN BILL	\$ 403.00	12/10/2020	Case of EPP pads; Gym finish; T-Ba
1737	LEARNING WITHOUT TEARS	\$ 149.60	12/10/2020	Letters & Numbers; My Printing Boo
1738	Les Schwab	\$ 79.96	12/10/2020	Snow tires for van
1739	NATIONAL FFA	\$ 83.00	12/10/2020	Student Handbooks (10) with s/h
1740	SOUTHWICK ORION	\$ 220.00	12/10/2020	Remit for athletic transport (11x)
1741	TUMBLEWEED PRESS INC.	\$ 3,020.22	12/10/2020	Tumble Book and Tumble Cloud sub

1772 Robert Peterson		12/17/2020 IT Services - November/December
1773 Caxton Printers	\$ 1,515.00	12/17/2020 Locker Room White Boards
1774 CONNELL IRENE	\$ 578.00	12/17/2020 OT SERVICES FOR NOVEMBER
1775 DORSEY MUSIC	\$ 628.56	12/17/2020 Instrument Repair
1776 LGS	\$ 21.83	12/17/2020 Dairy Products - School Lunch
TOTAL	\$ 435.42	
	<u>\$ 29,243.52</u>	

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