

*** CHECK REG#: MIDVALE SCHOOL DISTRICT #433

7/19/2021 PRINT:07/19,MO-YR: 07-2021-07-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2169	INSTITUTE FOR MULTI-SENSORY ED	\$ 127.20	7/2/2021	IMSE K-2 Slide Bundle
2170	HEARTLAND PAYMENT SYSTEMS	\$ 1,602.00	7/2/2021	School Books and Tracks
2171	2M Data Systems	\$ 595.00	7/2/2021	Budget / Payroll Program Updates
2172	Allied Business Solutions	\$ 823.00	7/2/2021	12 month Agreement - Copies
2173	Cambridge Litho	\$ 388.00	7/2/2021	Envelopes - window / regular
2174	COGNIA INC.	\$ 1,200.00	7/2/2021	FY22 Membership
2175	FIRST EDUCATIONAL RESOURCES	\$ 598.00	7/2/2021	Prof Develop - Math workshop (2)
2176	Hata Electric	\$ 42,217.92	7/2/2021	Electrical for New School
2177	Idaho High School Activities	\$ 1,455.52	7/2/2021	FY22 Dues/Insurance/Activity Cards
2178	Idaho School Boards Assn	\$ 3,353.40	7/2/2021	District Rezone - Phase 1
2179	Jason LaFollette	\$ 400.00	7/2/2021	Equipment rental
2180	MALWARE BYTES	\$ 3,919.00	7/2/2021	Annual anti-virus program
2181	Midvale Water	\$ 146.00	7/2/2021	12 month contract
2182	Moreton & Company	\$ 18,332.00	7/2/2021	Icrimp Policy
2183	REGION III SUPERINTENDENT'S	\$ 25.00	7/2/2021	FY22 Membership Dues
2184	RENAISSANCE LEARNING	\$ 7,839.33	7/2/2021	Reading Program: STAR & AR
2185	Tyler Technologies	\$ 4,028.40	7/2/2021	Annual Fee
2186	Shawn McClary	\$ 343.33	7/2/2021	Payroll Adv (June Payroll Add'l)
2187	IDALOHA INC.	\$ 129,954.00	7/12/2021	Bleachers
2188	Benito Manriquez	\$ 951.00	7/13/2021	Carpet & Installation
2189	Cambridge Lumber	\$ 203.65	7/13/2021	New School Building supplies
2190	CAMPBELL AUTO SERVICE	\$ 1,048.05	7/13/2021	Maintenance on Chevy Van
2191	Farmers Supply Cooperative	\$ 387.74	7/13/2021	Gas for Van
2192	FLOORS TO GO	\$ 4,124.77	7/13/2021	Carpet & Adhesive Library Project
2193	Waste Connection	\$ 208.88	7/13/2021	Monthly Service
2194	Home Depot	\$ 190.08	7/13/2021	New School lumbar
2195	Idaho Power Company	\$ 4,264.73	7/13/2021	Account #2204342709
2196	MTE Communications	\$ 440.33	7/13/2021	Monthly Contract
2197	US Bank Card Services	\$ 7,471.04	7/13/2021	Secondary Supplies - S. Besel
2223	BONDS RICH	\$ 200.00	7/19/2021	Consult for Water Lead Cpipe place
2224	EXPLORE LEARNING REFLEX	\$ 1,139.42	7/19/2021	Reflex Math

\$ 237,976.79

*** CHECK REG: MIDVALE SCHOOL DISTRICT #433

8/18/2021 PRINT:08/18/21 MO-YR: 08-2021-08-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2228	ARTSIGN	\$ 4,101.00	8/2/2021	Gym Wall; Mural Hallway
2229	BIG CREEK METAL WORKS	\$ 1,250.00	8/2/2021	1/2 down payment Gym Sign
2230	Caxton Printers	\$ 2,597.81	8/2/2021	Color and Painting Projects
2231	Farmers Mutual Telephone Co	\$ 5,368.40	8/2/2021	Cameras and Installation
2232	FASTENAL	\$ 57.31	8/2/2021	Hardware for New School
2233	MANAGE ENGINE	\$ 2,095.00	8/2/2021	Manage Engine Renewal
2234	SCHOOL FIX	\$ 3,219.01	8/2/2021	Whiteboards desks
2235	State Insurance Fund	\$ 9,315.00	8/2/2021	Worker's Comp Insurance
2236	Allied Business Solutions	\$ 945.72	8/3/2021	Copier Lease
2237	Midvale Water	\$ 146.00	8/3/2021	Monthly Water Bill
2238	State Department of Education	\$ 75.00	8/3/2021	Application Fee - M. Hansen
2239	A-1 KEY AND LOCK	\$ 306.00	8/10/2021	School Locks for Library
2240	Discovery Education	\$ 444.00	8/10/2021	Annual Renewal
2241	Mike Rebman	\$ 32,095.00	8/10/2021	Construction/Material Bus Barn
2242	Cambridge Lumber	\$ 404.84	8/10/2021	New School/Gym Building Materials
2243	David Craig Excavation	\$ 7,759.26	8/10/2021	Bus Turn Around/Bus Barn
2244	Waste Connection	\$ 221.72	8/10/2021	12 month service agreement
2245	Idaho Digital Learning	\$ 30.00	8/10/2021	Student Enrollment
2246	Idaho Power Company	\$ 141.51	8/10/2021	Account #2203827973
2247	Idaho State Dept of Education	\$ 185.00	8/10/2021	Program Assessment Fee
2248	Barrett Morris	\$ 48.50	8/10/2021	Concrete Supplies-reimbursement
2249	Quest CPAs P.C.	\$ 4,087.00	8/10/2021	Audit Billing Services
2250	SCHOOL FIX	\$ 201.74	8/10/2021	Signs for Bus Barn/Turnaround
2251	SCHOLASTIC INC	\$ 625.73	8/10/2021	Books - N. DeVries
2252	Southwest District Health	\$ 267.00	8/10/2021	Facility Inspection - Lunch Prog
2253	US Bank Card Services	\$ 5,160.17	8/10/2021	Banker Boxes for Library
2254	David Craig Excavation	\$ 1,235.00	8/12/2021	Bus Turn Around/Backhoe Work
2276	CAMPBELL NATHAN	\$ 925.00	8/18/2021	Bus Mechanical Services
2277	ROCKY MOUNTAIN STEEL	\$ 621.12	8/18/2021	Gates for Bus Turnaround/Elem
2278	Robert Peterson	\$ 945.00	8/18/2021	IT Services July/August
2279	Sherwin-Williams Co	\$ 890.12	8/18/2021	Sealing paint for locker rooms

2280 3P LEARNING	\$ 295.00	8/18/2021 Math Seeds Renewal FY22
2281 Hata Electric	\$ 2,678.00	8/18/2021 Wiring for New Bus Barn
2282 LGS	\$ 437.06	8/18/2021 May 2021 Dairy Products
2283 Kylee Morris	\$ 21.19	8/18/2021 Reimbursement purchase of mirror
TOTAL	<u>\$ 89,195.21</u>	

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*** CHECK MIDVALE SCHOOL DISTRICT #433

9/19/2021 PRINT:09/19/2 MO-YR: 09-2021-09-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2296	YMC INC.	\$ 11,627.44	9/2/2021	Unit Repairs (from 10/2020)
2297	A-1 KEY AND LOCK	\$ 242.50	9/2/2021	New lock and keys
2298	The Record Reporter LLC	\$ 86.80	9/2/2021	Legal Ad - Final Audit #'s
2299	IRWIN SEATING COMPANY	\$ 29,081.00	9/2/2021	1/3 PAYMENT BLEACHERS
2300	Allied Business Solutions	\$ 851.74	9/2/2021	12 month copier lease payments
2301	BARTON RYAN	\$ 40.00	9/2/2021	SPED transport reimbursement
2302	Grasmick Produce Company	\$ 596.16	9/2/2021	Food Supplies
2303	Les Schwab	\$ -	9/2/2021	** VOID **
2304	Long Pin League	\$ 300.00	9/2/2021	Long Pin League Dues FY22
2305	Midvale Water	\$ 146.00	9/2/2021	12 month water billing
2307	Cambridge Lumber	\$ 1,029.93	9/6/2021	Wood for Shop Class
2308	CAMPBELL AUTO SERVICE	\$ 528.91	9/6/2021	Work on Chevy Express Van
2309	Caxton Printers	\$ 71.48	9/6/2021	Classroom supplies
2310	David Craig Excavation	\$ 5,344.51	9/6/2021	Dirt work for awning/north side
2311	Jerry's Auto Parts	\$ 861.63	9/6/2021	Maintenance Supplies - Buses
2316	Lakshore Learning Materials	\$ 134.95	9/6/2021	Reading materials-C. Doggett
2317	Bi-Mart	\$ 17.97	9/9/2021	Juicer
2318	Farmers Supply Cooperative	\$ 1,268.34	9/9/2021	Propane for FFA
2319	Waste Connection	\$ 222.32	9/9/2021	12 month service agreement
2320	Home Depot	\$ 1,547.56	9/9/2021	4 x 8 Boards
2321	Idaho Power Company	\$ 2,448.01	9/9/2021	Account #2202192924
2322	Northwest Distribution Servic	\$ 1,871.90	9/9/2021	Food Supplies - Lunch
2323	US Bank Card Services	\$ 6,422.65	9/9/2021	Teachers Pay Teachers
2351	The Record Reporter LLC	\$ 117.90	9/15/2021	Legal Notice x2
2352	HELLS CANYON ADVENTURES	\$ 2,240.00	9/15/2021	FCS-Hospitality Field Trip (16)
2353	DORSEY MUSIC	\$ 96.98	9/15/2021	Music Supplies
2354	Idaho State Dept of Education	\$ 28.25	9/15/2021	Fingerprints-Ochoa
2355	Barrett Morris	\$ 2,160.00	9/15/2021	120 hours - Contract Labor
2356	Star Autism Support	\$ 1,495.00	9/15/2021	Links Curriculum
2357	VOYAGER SOPRIS LEARNING	\$ 115.47	9/15/2021	Letter Tiles Fr Phonics/Spellg
2358	2M Data Systems	\$ 600.00	9/19/2021	Unlimited Support Payroll/Budget P

2359 Home Depot	\$ -	9/19/2021 ** VOID **
2360 Idaho Digital Learning	\$ 100.00	9/19/2021 FY21/22 IREA Annual Membership
2361 SCHOLASTIC INC	\$ 19.63	9/19/2021 Increase of Gr3 Scholastic News
2362 Home Depot	\$ 21.89	9/19/2021 New School Materials
TOTAL	<u>\$ 71,736.92</u>	
2363 Robert Peterson	\$ 1,140.00	9/25/2021 IT Aug 16-Sept 16
2364 CAMPBELL AUTO SERVICE	\$ 1,240.09	9/25/2021 Repair of 2007 White Van
2365 Idaho Power Company	\$ 7.74	9/25/2021 Account #2220693226
2366 Idaho School Boards Assn	\$ 2,450.00	9/25/2021 Phase II of Trustee Zone Change
2367 Jason LaFollette	\$ 795.00	9/25/2021 Equipment Rental
2368 RENAISSANCE LEARNING	\$ 133.80	9/25/2021 Star Tests
2369 Lili Springer	\$ 23.10	9/25/2021 Center for Innovation Supplies
Additional Bills	<u>\$ 5,789.73</u>	

GRAND TOTAL \$77,526.65

*** CHECK MIDVALE SCHOOL DISTRICT #433

10/22/2021 PRINT:10/22/2: MO-YR: 10-2021-10-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2370	AWSI	\$ 184.00	10/1/2021	Annual Renewal Fee for FMCSA
2371	BRADY INDUSTRIES	\$ 117.16	10/1/2021	Cleaning Supplies
2372	STEVE'S HOMETOWN MOTORS	\$ 614.44	10/1/2021	Repair on White Van - Steering
2373	Allied Business Solutions	\$ 851.74	10/1/2021	12 month copier lease payments
2374	Benito Manriquez	\$ 700.00	10/1/2021	Library Classroom carpet install
2375	Grasmick Produce Company	\$ 377.20	10/1/2021	Food Supplies - August
2376	Jerry's Auto Parts	\$ 103.74	10/1/2021	Antifreeze; Extlife
2377	KAHOOT!	\$ 864.00	10/1/2021	Annual Subscription Renewal
2378	LGS	\$ 617.57	10/1/2021	Milk Products for August
2379	Midvale Water	\$ 146.00	10/1/2021	12 month water billing
2380	NORCO	\$ 67.38	10/1/2021	Band Saw Blade
2381	Northwest Distrttribution Servic	\$ 2,700.60	10/1/2021	Food Supplies - August
2382	STATE FIRE	\$ 716.90	10/1/2021	Service Call Job #22644465
2383	VHC Construction	\$ 83,700.00	10/1/2021	Concrete Work - North Side
2384	A-1 KEY AND LOCK	\$ 77.50	10/7/2021	Key copies (3)
2385	A-Plus Awards	\$ 175.00	10/7/2021	Locker #'s / Plaque
2386	BARTON RYAN	\$ 100.00	10/7/2021	SPED Transportation
2387	Cambridge Lumber	\$ 442.04	10/7/2021	Shop Class
2388	David Craig Excavation	\$ 5,635.50	10/7/2021	Excavation Work - awning
2389	Waste Connection	\$ 221.92	10/7/2021	12 month service agreement
2390	Les Schwab	\$ 365.94	10/7/2021	White Van
2391	Midvale High School	\$ 131.61	10/7/2021	Albertson's gift card
2392	US Bank Card Services	\$ 4,509.78	10/7/2021	Five adapters for SMART boards/sig
2393	IRWIN SEATING COMPANY	\$ 29,081.00	10/12/2021	2ND - 1/3 PAYMENT BLEACHERS
2394	Idaho Digital Learning	\$ 750.00	10/12/2021	10 courses for students
2395	Idaho Power Company	\$ 2,340.04	10/12/2021	Account #2202192924
2396	Western Mtn Bus	\$ 77.25	10/12/2021	Inspect Lift & Stop Sign
2434	The Record Reporter LLC	\$ 98.88	10/22/2021	Snow Removal Ads
2435	Robert Peterson	\$ 990.00	10/22/2021	IT services 9/21-10/14
2436	Bi-Mart	\$ 162.34	10/22/2021	Perennials for rockscape on school
2437	Farmers Supply Cooperative	\$ 1,327.27	10/22/2021	Bus Fuel
TOTAL		<u>\$ 138,246.80</u>		

*** CHECK MIDVALE SCHOOL DISTRICT #433

11/18/2021 PRINT:11/18/ MO-YR: 11-2021-11-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2438	The Record Reporter LLC	\$ 50.00	11/1/2021	Classified Ads - Basketball Coach
2439	BARTON RYAN	\$ 100.00	11/1/2021	October transport
2440	Cambridge Lumber	\$ 644.96	11/1/2021	Lumber for Wood Shop Class
2441	CONNELL IRENE	\$ 1,260.40	11/1/2021	September/October OT services
2442	Grasmick Produce Company	\$ 227.67	11/1/2021	Food Supplies
2443	Green Cut Sprinklers	\$ 10,000.00	11/1/2021	Down Payment for sprinkler system for North La
2444	Herff Jones	\$ 237.10	11/1/2021	Cover for Diplomas
2445	INGRAM LIBRARY SERVICES	\$ 206.41	11/1/2021	Nineteen (19) Library Books
2446	Midvale Water	\$ 146.00	11/1/2021	12 month water billing
2447	MTE Communications	\$ 92.91	11/1/2021	Telephone Services
2448	NORCO	\$ 51.46	11/1/2021	Cylinder Rental
2449	Northwest Distrtubution Servic	\$ 2,224.18	11/1/2021	Food Supplies
2450	Perma-Bound	\$ 178.54	11/1/2021	Fifteen (15) library books
2451	Southwest District Health	\$ 200.00	11/1/2021	Food License FY2022
2452	T3 ENTERPRISES INC.	\$ 360.51	11/1/2021	Tax forms for 2021
2453	The Record Reporter LLC	\$ 25.00	11/8/2021	Classified for Maintenance Supervisor
2454	Allied Business Solutions	\$ 1,297.49	11/8/2021	12 month copier lease payments
2455	Commercial Tire	\$ 385.00	11/8/2021	New tires for bus
2456	David Craig Excavation	\$ 1,310.75	11/8/2021	2.5 hours/36 yards
2457	Waste Connection	\$ 221.92	11/8/2021	12 month service agreement
2458	KINGHORN BILL	\$ 200.00	11/8/2021	T-Bar cover/diamond screen
2459	RENAISSANCE LEARNING	\$ 21.90	11/8/2021	One Star 360 Student Fee
2460	CAMPBELL TRACTOR COMPANY	\$ 459.91	11/8/2021	Lawnmower service
2461	US Bank Card Services	\$ 1,869.40	11/8/2021	Webstaurant Store - garbage disposal parts
2462	YMC INC.	\$ 630.00	11/11/2021	Labor & Service - July 7 hrs
2463	A-1 KEY AND LOCK	\$ 152.50	11/11/2021	Service call - New School Rm 7
2464	IRWIN SEATING COMPANY	\$ 29,081.00	11/11/2021	Final 1/3 payment for bleachers
2465	The Record Reporter LLC	\$ 25.00	11/16/2021	November Ad for Maintenance Supervisor
2466	Caxton Printers	\$ 517.00	11/16/2021	Construction Paper Rolls
2467	Farmers Supply Cooperative	\$ 1,652.48	11/16/2021	Bus Fuel
2468	Idaho Power Company	\$ 2,729.47	11/16/2021	Account #2222666337

*** CHECK MIDVALE SCHOOL DISTRICT #433
 REFR # VENDOR

12/9/2021 PRINT:12/09/21 MO-YR: 12-2021-12-2021
 AMOUNT DATE DESCRIPTION

2504 AWSI	\$ 61.25	12/2/2021	DOT Testing/Screening
2505 HIGEL RICHARD A.	\$ 17,000.00	12/2/2021	Purchase of Handicap Van - Used
2506 Allied Business Solutions	\$ 981.49	12/2/2021	12 month copier lease payments
2507 Cambridge Litho	\$ 390.00	12/2/2021	Titan Winter Sport Schedule Posters
2508 Cambridge Lumber	\$ 595.43	12/2/2021	Wood Shop Class supplies
2509 Cambridge Metal Works	\$ 69.72	12/2/2021	Flat Bar - 1/4" x 4" for practice plate
2510 Grasmick Produce Company	\$ 401.50	12/2/2021	Food Supplies - November
2511 CORY GREENWOOD SPEAKS	\$ 1,500.00	12/2/2021	Mental Health and Suicide Prevention Speaker
2512 Idaho High School Activities	\$ 35.00	12/2/2021	Two IHSAA Activity Cards
2513 Midvale Water	\$ 146.00	12/2/2021	12 month water billing
2514 MTE Communications	\$ 449.85	12/2/2021	12 month contract
2515 NORCO	\$ 49.80	12/2/2021	Cylinder Rental
2516 National Geographic for Kids	\$ 45.00	12/2/2021	Subscription for Student for Library Use
2517 RENAISSANCE LEARNING	\$ 43.80	12/2/2021	Four Star Testing Capacity
2518 A-1 KEY AND LOCK	\$ 219.00	12/9/2021	4 - Mortise Cylinder/ 1-Lever
2519 BRADY INDUSTRIES	\$ 4,157.56	12/9/2021	Floor Cleaning Machine
2520 CAMPBELL NATHAN	\$ 480.00	12/9/2021	Bus Mechanic 6 hours
2521 Anderson Julian & Hull LLP	\$ 39.00	12/9/2021	Professional Services
2522 CONNELL IRENE	\$ 586.56	12/9/2021	OT Services- November
2523 Farmers Supply Cooperative	\$ 3,433.85	12/9/2021	Bus Fuel
2524 Waste Connection	\$ 1,825.64	12/9/2021	12 month service agreement
2525 Idaho Power Company	\$ 3,583.08	12/9/2021	Account #2204342709
2526 Les Schwab	\$ 149.94	12/9/2021	Winter Changeover
2527 Midvale High School	\$ 312.00	12/9/2021	Seats for Van
2528 Northwest Distribution Servic	\$ 966.82	12/9/2021	Food Supplies - Lunch Program
2529 US Bank Card Services	\$ 7,788.08	12/9/2021	Spelling & Word Study Workbooks (10)
	TOTAL		<u>\$ 45,310.37</u>

*** CHECK MIDVALE SCHOOL DISTRICT #433

1/18/2022 PRINT:01/18/; MO-YR: 01-2022-01-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2569	Cambridge Lumber	\$ 188.60	1/3/2022	Wood Shop Supplies
2570	CTC Telecom	\$ 5,150.00	1/3/2022	Broadband Service - 1 year
2571	Franklin Electric	\$ 15.90	1/3/2022	KTK-R-15 600volt fuse
2572	Waste Connection	\$ 793.68	1/3/2022	12 month service agreement
2573	MTE Communications	\$ 437.71	1/3/2022	12 month contract
2574	NORCO	\$ 112.66	1/3/2022	Cylinder Rental
2575	STATE FIRE	\$ 135.00	1/3/2022	#10636887
2576	Western Mtn Bus	\$ 87,275.00	1/3/2022	Used Bus Purchase - w/Lift
2578	2M Data Systems	\$ 615.00	1/8/2022	Payroll Manger & 2022 Tax Tables-Update Fee
2579	Allied Business Solutions	\$ 851.74	1/8/2022	12 month copier lease payments
2580	Anderson Julian & Hull LLP	\$ 58.50	1/8/2022	Legal Services November
2581	CLAY PEAK LANDFILL	\$ 314.90	1/8/2022	Municipal Solid Waster Charges
2582	Commercial Tire	\$ 2,252.56	1/8/2022	New bus tires (4)
2583	ETC TRACKING	\$ 28.05	1/8/2022	Option C - 1095 forms
2584	Hata Electric	\$ 1,030.00	1/8/2022	CR20 outlets/Labor
2585	Home Depot	\$ 26.11	1/8/2022	Blackout Blinds
2586	Midvale Water	\$ 186.00	1/8/2022	12 month water billing
2587	US Bank Card Services	\$ 2,381.07	1/8/2022	Math Workbooks
2588	Bi-Mart	\$ 141.58	1/11/2022	Ceramic Skillet - Kitchen
2589	Comfort Zone Heating & Cooling	\$ 410.00	1/11/2022	Seal duct pipes/Install high limit temp safety
2590	Farmers Supply Cooperative	\$ 6,409.98	1/11/2022	Van Fuel
2591	Grasmick Produce Company	\$ 237.77	1/11/2022	Food Supplies
2592	Idaho School Boards Assn	\$ 695.00	1/11/2022	Policy Update Service
2593	Midvale Water	\$ 19.99	1/11/2022	Balance remaining on Anderson acct
2594	OETC	\$ 680.00	1/17/2022	Twenty (20) Google Chrome OS Management Licens
2595	SHAMROCK FOODS	\$ 8,895.62	1/17/2022	Food Supplies Aug 2021 - Jan 2022
2596	FOLLETTE SCHOOL SOLUTIONS INC	\$ 189.36	1/17/2022	Prentice Hall Literature Sample
2597	FRUITLAND REFRIGERATION INC.	\$ 444.00	1/17/2022	PQI - Repair and parts for Fridge/Freezer
2598	Green Cut Sprinklers	\$ 238.50	1/17/2022	Spring and Fall Sprinkler Blowout
2599	Marcy Hansen	\$ 20.12	1/17/2022	Reimburse for classroom supplies
2600	Idaho Power Company	\$ 1,935.60	1/17/2022	Account #2204654327

2601 Physician s Primary Care

\$ 50.00

1/17/2022 DOT physical - Nicky Harris

TOTALS \$ 122,220.00

*** CHECK MIDVALE SCHOOL DISTRICT #433

2/22/2022 PRINT:02/22/ MO-YR: 02-2022-02-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2636	NAPA AUTO PARTS	\$ 54.99	2/3/2022	Napa Battery
2637	NOAH CREED NATHAN	\$ 66.22	2/3/2022	Van Fuel - Wrestling
2638	2M Data Systems	\$ 100.00	2/3/2022	Filing of Electronic W2's and 1099's
2639	Cambridge Lumber	\$ 1,815.13	2/3/2022	Wood for Shop Classes
2640	INHOUSE CARPET ONE	\$ 2,667.87	2/3/2022	Carpet/Tile New Classroom
2641	David Craig Excavation	\$ 2,018.75	2/3/2022	Snow Removal 2021-22
2642	Grasmick Produce Company	\$ 682.05	2/3/2022	Food supplies for January
2643	Hata Electric	\$ 400.50	2/3/2022	OC Sensor/McCable
2644	Stacie M Hettinga LCPC	\$ 4,112.00	2/3/2022	Counseling Services
2645	Idaho High School Activities	\$ 70.00	2/3/2022	Coaching Cards - (2)
2646	MTE Communications	\$ 448.02	2/3/2022	Long Distance Phone Service
2647	NORCO	\$ 157.68	2/3/2022	Contact Tip/Quantum Arc
2648	Perma-Bound	\$ -	2/3/2022	** VOID **
2649	St Luke s	\$ 74.00	2/3/2022	DOT Physical - N. Harris
2650	U.S. Post Office	\$ 130.00	2/3/2022	Renewl of Post Office Box
2651	CAMPBELL NATHAN	\$ 160.00	2/13/2022	Bus Mechanic - 60 day inspections
2652	Robert Peterson	\$ 720.00	2/13/2022	IT services
2653	Allied Business Solutions	\$ 1,185.62	2/13/2022	12 month copier lease payments
2654	A-Plus Awards	\$ 18.50	2/13/2022	Mail Box Name Plates
2655	Comfort Zone Heating & Cooling	\$ 119.00	2/13/2022	Thermostat control checks 2 classrooms
2656	DORSEY MUSIC	\$ 744.95	2/13/2022	Music Books
2657	Farmers Supply Cooperative	\$ 7,436.11	2/13/2022	LP Gas
2658	Waste Connection	\$ 222.71	2/13/2022	12 month service agreement
2659	Home Depot	\$ 2,166.02	2/13/2022	Materials for Building New Classroom
2660	Idaho Power Company	\$ 6,248.78	2/13/2022	Account #2204342709
2661	Midvale Water	\$ 170.98	2/13/2022	12 month water billing
2662	SCHOLASTIC INC	\$ 97.87	2/13/2022	15 subscriptions - for 3rd/4th grade
2663	US Bank Card Services	\$ 4,693.83	2/13/2022	APES - 3 Assessment
2696	PSAT/NMSQT	\$ 129.60	2/21/2022	October 2022 PSATs for Juniors
2697	STATE FIRE	\$ 135.00	2/21/2022	#11455068
2698	Idaho Transportation Departmen	\$ 5.00	2/22/2022	Exempt Plate - Duplicate - 2019 Thomas Bus

2699 Jake Holcomb Construction LLC	\$ 42,096.22	2/22/2022 Northern Awning Project - Complete Final Payme
2700 Midvale High School	\$ 18.05	2/22/2022 Salsa Grill - Region 3 Sup Mtg
TOTAL	<u>\$ 79,165.45</u>	

*** CHECK MIDVALE SCHOOL DISTRICT #433

3/23/2022 PRINT:03/23/2 MO-YR: 03-2022-03-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2706	Allied Business Solutions	\$ 2,037.36	3/8/2022	12 month copier lease payments
2707	Cambridge Lumber	\$ 2,996.39	3/8/2022	Wood Shop Class Supplies
2708	Dell Marketing L.P.	\$ 2,040.00	3/8/2022	PQI Grant-Dell Computer/Monitors (2)
2709	Franklin Electric	\$ 42.23	3/8/2022	Plumbing parts for Classroom Project
2710	Grasmick Produce Company	\$ 820.12	3/8/2022	Food Supplies
2711	Waste Connection	\$ 247.61	3/8/2022	12 month service agreement
2712	Home Depot	\$ 252.67	3/8/2022	Supplies - Classroom Remodel
2713	KCDA Purchasing Cooperative	\$ 6,909.16	3/8/2022	Janitorial Supplies
2714	Midvale High School	\$ 470.00	3/8/2022	Advisor State Leadership Conference
2715	Midvale Water	\$ 170.98	3/8/2022	12 month water billing
2716	MTE Communications	\$ 444.30	3/8/2022	Phone Service
2717	NORCO	\$ 46.48	3/8/2022	Cylinder Rental
2718	US Bank Card Services	\$ 4,830.87	3/8/2022	Blind and thermostat
2720	Farmers Supply Cooperative	\$ 6,219.78	3/14/2022	Bus Fuel
2721	Idaho Power Company	\$ 6,703.46	3/14/2022	Account #2203827973
2722	INSPIRE EDUCATIONAL SERVICES	\$ 850.00	3/14/2022	SPED Testing IEP Meetings Behavioral PD
2723	Barrett Morris	\$ 221.40	3/14/2022	Reimbursement mileage
2724	Northwest Distribution Servic	\$ 4,529.26	3/14/2022	Food Service Program
2757	Robert Peterson	\$ 810.00	3/23/2022	IT hours for Feb-March
2758	CONNELL IRENE	\$ 1,017.12	3/23/2022	OT hours for SPED
TOTAL		<u>\$ 41,659.19</u>		

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*** CHECK MIDVALE SCHOOL DISTRICT #433

4/25/2022 PRINT:04/25/2 MO-YR: 04-2022-04-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2759	YESCO	\$ 798.00	4/1/2022	Sign Work Repair
2760	Allied Business Solutions	\$ 136.39	4/1/2022	12 month copier lease payments
2761	Benito Manriquez	\$ 822.00	4/1/2022	Carpet Tile installation - new classroom proje
2762	Cambridge Lumber	\$ 676.00	4/1/2022	Maintenance Supplies
2763	Dell Marketing L.P.	\$ 2,040.00	4/1/2022	Dell OptiPlex 3080 micro PC and monitors (2)
2764	Grasmick Produce Company	\$ 465.41	4/1/2022	Food Supplies - Lunch Prog
2765	Les Schwab	\$ 99.96	4/1/2022	Winter Changeover
2766	NORCO	\$ 243.60	4/1/2022	T2% Charge - oxygen
2767	Northwest Distrribution Servic	\$ 2,273.63	4/1/2022	Food Supplies - Lunch Program
2768	PERFECTION LEARNING	\$ 60.58	4/1/2022	Holocaust Literature Books
2769	IDAHO SHAKESPEARE FESTIVAL	\$ 400.00	4/1/2022	Romeo & Juliet Performance
2771	Waste Connection	\$ 259.21	4/6/2022	12 month service agreement
2772	Hata Electric	\$ 4,473.00	4/6/2022	New Lights & Fixtures - Old Gym
2773	Home Depot	\$ 170.98	4/6/2022	Maintenance Supplies: Motion Light/Lock
2774	Midvale Water	\$ 444.81	4/6/2022	12 month water billing
2775	MTE Communications	\$ 727.45	4/6/2022	12 month contract
2776	US Bank Card Services	\$ 21.40	4/6/2022	Custodial Supplies
2777	The Record Reporter LLC	\$ 66.92	4/12/2022	Classified Help Wanted Ad
2778	STEVE S HOMETOWN MOTORS	\$ 4,020.62	4/12/2022	Oil Change on Van
2779	Farmers Supply Cooperative	\$ 367.50	4/12/2022	Bus Fuel
2780	Gem Meat Packing Co.	\$ 33.03	4/12/2022	Ground Beef (70#)
2781	Douglas Hansen	\$ 3,612.21	4/12/2022	Reimbrse for bus part supplies
2782	Idaho Power Company	\$ 529.56	4/12/2022	Account #2205876275
2783	JOSTENS	\$ 49.98	4/12/2022	Tri-Valley 6" Chenille Letters
2784	Les Schwab	\$ 76.13	4/12/2022	Change tires on van
2785	Middle Valley Ditch	\$ 50.00	4/12/2022	Irrigation Shares
2786	Moreton & Company	\$ 9.92	4/12/2022	Renew Vector Training from Moreton
2787	RENAISSANCE LEARNING	\$ 8,877.69	4/12/2022	Two (2) Star Tests/Licenses
2788	Western Mtn Bus	\$ 275.00	4/12/2022	Bus '08 Repairs
2849	MORRIS TAYLOR	\$ 960.00	4/21/2022	Governor Little Bonus Pay - Classified
2850	Robert Peterson		4/21/2022	IT services

2851 Void		\$ -	4/21/2022 Vacuum cleaner roller/belt/bags
2852 ASH SUZANNE		\$ 1,500.00	4/21/2022 E-rate services FY22
2853 Follett School Solutions Inc		\$ 687.78	4/21/2022 Hosted service renewal/Title peek online servi
	TOTAL	<u>\$ 35,329.07</u>	

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2854	A-1 KEY AND LOCK	\$ 25.00	5/4/2022	Merlise Thumb Tunr
2855	Allied Business Solutions	\$ 936.00	5/4/2022	12 month copier lease payments
2856	A-Plus Awards	\$ 202.45	5/4/2022	EOY Awards/Plaques
2857	Cambridge Lumber	\$ 376.04	5/4/2022	Wood Shop Class supplies
2858	CONNELL IRENE	\$ 478.96	5/4/2022	OT services
2859	Grasmick Produce Company	\$ 707.47	5/4/2022	Food Supplies
2860	Idaho Digital Learning	\$ 750.00	5/4/2022	Driver's Ed Class Fees
2861	Jake Holcomb Construction LLC	\$ 4,499.78	5/4/2022	Canopy Completion
2862	Midvale Water	\$ 170.98	5/4/2022	12 month water billing
2863	MTE Communications	\$ 447.46	5/4/2022	12 month contract
2864	NORCO	\$ 168.35	5/4/2022	Welding Supplier
2865	Northwest Distribution Serv	\$ 1,779.52	5/4/2022	Food Supplies - Lunch Program
2866	Weiser Signal American	\$ 40.80	5/4/2022	Teacher Advertisements
2867	Western Mtn Bus	\$ 198.56	5/4/2022	Belt ADA s-series; Lever Latch
2868	David Craig Excavation	\$ 650.00	5/9/2022	6.5 hrs of backhoe and truck
2869	Farmers Supply Cooperative	\$ 3,735.70	5/9/2022	Unleaded Fuel
2870	Waste Connection	\$ 261.84	5/9/2022	12 month service agreement
2871	Home Depot	\$ 391.90	5/9/2022	Classroom remodel project
2872	PALMER HAMILTON	\$ 34,800.36	5/9/2022	RFQ-12157 - x3KO-1 Lunchroom Tables
2873	Southwest District Health	\$ 267.00	5/9/2022	Federal USDA School Inspection
2874	US Bank Card Services	\$ 1,163.58	5/9/2022	Drama Production Props
2906	Robert Peterson	\$ 690.00	5/16/2022	IT Services
2907	Bi-Mart	\$ 39.99	5/16/2022	Tilt TV Wall Mount
2908	CONNELL IRENE	\$ 628.56	5/16/2022	OT Services for April/May
2909	Deah LaFollette	\$ 350.00	5/16/2022	Advisor meals for FCCLA Convention
2910	Idaho Power Company	\$ 3,284.54	5/16/2022	Account #2203827973
2911	Midvale High School	\$ 2,123.28	5/16/2022	Meal for Substance Abuse Training
2912	Treasure Valley Plumbing & Dra	\$ 315.00	5/16/2022	augured toilet elementary school
2913	OETC	\$ 262.80	5/23/2022	Five Windos 1.1 Pro Upgrade
2914	Southwest District Health	\$ 125.00	5/23/2022	Food Safety Manager Training
				TOTAL \$ 59,870.92