

*** CHECK RI MIDVALE SCHOOL DISTRICT #433

7/19/2022 PRINT:07/19/22 (MO-YR: 07-2022-07-2022

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2973	OETC	\$ 6,979.20	7/6/2022	Platinum Titan/Google Chrome licenses
2974	The Record Reporter LLC	\$ 487.80	7/6/2022	SLP Advertisement in paper
2975	BRADY INDUSTRIES	\$ 668.00	7/6/2022	Gym Finish
2976	HEARTLAND PAYMENT SYSTEMS	\$ 1,602.00	7/6/2022	Blue Bear and Tracks plus School Books Renewal
2977	OCML INC dba The Stage Depot	\$ 9,658.86	7/6/2022	Rural Grant Education - Stage System
2978	2M Data Systems	\$ 625.00	7/6/2022	Budget Manager - Annual Update Fee
2979	Sherwin-Williams Co	\$ 237.15	7/6/2022	Paint for building
2980	Allied Business Solutions	\$ 851.74	7/6/2022	Copier Lease - year
2981	Anderson Julian & Hull LLP	\$ 97.50	7/6/2022	Legal Services
2982	Caxton Printers	\$ 603.25	7/6/2022	Craft & Paper Supplies
2983	Follett School Solutions Inc	\$ 1,877.60	7/6/2022	Literature 9 and Literature 10
2984	GEM STATE PHOTOGRAPHY	\$ 64.00	7/6/2022	Kindergarten Folders
2985	Grasmick Produce Company	\$ 610.18	7/6/2022	Food Supplies - Lunch Program
2986	Idaho High School Activities	\$ 1,477.00	7/6/2022	Annual Activities Fees
2987	Midvale Water	\$ 170.98	7/6/2022	Monthly Water Service
2988	Moreton & Company	\$ 19,821.00	7/6/2022	Renewal for the FY23 year
2989	Tyler Technologies	\$ 4,149.26	7/6/2022	Tyler SIS Renewal
2990	Cambridge Lumber	\$ 204.71	7/13/2022	Maintenance Supplies
2991	David Craig Excavation	\$ 353.08	7/13/2022	Truck & Backhoe
2992	Farmers Mutual Telephone Co	\$ 150.00	7/13/2022	Network Wiring Labor
2993	Farmers Supply Cooperative	\$ 2,204.39	7/13/2022	Van Fuel
2994	Waste Connection	\$ 268.63	7/13/2022	One year service 2023
2995	Home Depot	\$ 336.42	7/13/2022	Maintenance Supplies - Countertop
2996	Idaho Power Company	\$ 1,592.42	7/13/2022	Account #2202192924
2997	Idaho School Boards Assn	\$ 1,482.24	7/13/2022	2023 Board Membership Dues FY23
2998	KINGHORN BILL	\$ 63.00	7/13/2022	Gym Floor work
2999	MTE Communications	\$ 529.05	7/13/2022	Yearly Service FY23
3000	US Bank Card Services	\$ 4,389.28	7/13/2022	Thrifty Books - SPED J. Besel
3001	Weiser Signal American	\$ 173.40	7/13/2022	Advertisement for SLP
3024	A-1 KEY AND LOCK	\$ 33.95	7/19/2022	Keys
3025	CAMPBELL NATHAN	\$ 160.00	7/19/2022	60 Day Bus - 01; 60 Day Bus - 19

3026 Robert Peterson	\$ 540.00	7/19/2022 IT Services June/July
3027 Sherwin-Williams Co	\$ 237.15	7/19/2022 Paint Products
3028 KB COMMERCIAL PRODUCTS	\$ 1,280.14	7/19/2022 Multi-Flo XP Floor Finisher
3029 THE MATH LEARNING CENTER	\$ 535.00	7/19/2022 Grade 3 Package - Bridges Math
3030 SCHOOLS IN	\$ 1,330.28	7/19/2022 6200 Series Heavy-duty Steel Stools
TOTAL	<u>\$ 65,843.66</u>	

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3032	Idaho School District Council	\$ 50.00	8/1/2022	Membership Dues FY23
3033	Middle Valley Construction	\$ 255.00	8/1/2022	Placement of landscaping rock
3034	Midvale Water	\$ 170.98	8/1/2022	Monthly Water Service
3035	REGION III SUPERINTENDENT S	\$ 25.00	8/1/2022	Region III Superintendent's Assn Dues FY23
3036	State Insurance Fund	\$ 9,846.00	8/1/2022	Policy Renewal 2022-2023
3037	Worthington Direct	\$ 1,914.88	8/1/2022	Desks for Classroom Remodel/Addition
3038	HICKS BROTHER WOOD FLOORS	\$ 5,382.22	8/8/2022	Scrub & recoat gym floor
3039	Allied Business Solutions	\$ 993.90	8/8/2022	Copier Lease Monthly Fees
3040	A-Plus Awards	\$ 49.00	8/8/2022	Mailbox nameplates; Teacher nameplates
3041	Cambridge Lumber	\$ 43.26	8/8/2022	Maintenance Supplies
3042	David Craig Excavation	\$ 11,058.60	8/8/2022	Dirt Work & Site prep to grade
3043	Waste Connection	\$ 274.44	8/8/2022	One year service 2023
3044	Home Depot	\$ 446.43	8/8/2022	Supplies for maintenance
3045	MALWARE BYTES	\$ 3,919.00	8/8/2022	Annual Subscription FY23
3046	MTE Communications	\$ 445.41	8/8/2022	Yearly Service FY23
3047	Quest CPAs P.C.	\$ 4,275.00	8/8/2022	Accounting/Audit Services FY22
3048	US Bank Card Services	\$ 2,205.21	8/8/2022	Jennifer Day classroom supplies
3049	SHAMROCK FOODS	\$ 6,714.52	8/10/2022	Food Purchases 1/2022 - 5/2022
3050	Idaho State Dept of Education	\$ 28.25	8/16/2022	T. Waggoner - Fingerprinting
3051	Idaho State Dept of Education	\$ 28.25	8/16/2022	L. Crabtree - Fingerprinting
3052	Idaho State Dept of Education	\$ 28.25	8/16/2022	T. Moore - Fingerprinting
3053	Idaho State Dept of Education	\$ 28.25	8/16/2022	J. Day - Fingerprinting
3054	Idaho State Dept of Education	\$ 100.00	8/16/2022	T. Waggoner - Alternative Authorization
3055	YMC INC.	\$ 5,365.00	8/16/2022	Installation of new zoning for elem classrooms
3056	OETC	\$ 6,904.20	8/16/2022	30 Chromebooks/Chrome Console
3057	The Lampo Group	\$ 439.89	8/16/2022	Ten (10) FIPF Workbooks
3058	3P LEARNING	\$ 256.25	8/16/2022	3P Learning - Math Seeds
3059	ALTUS PEST CONTROL	\$ 365.00	8/16/2022	Annual Spray Service
3060	Caxton Printers	\$ 281.70	8/16/2022	Laminating Film
3061	EXPLORE LEARNING REFLEX	\$ 1,139.42	8/16/2022	One year subscription - Reflex Math
3062	Farmers Supply Cooperative	\$ 326.08	8/16/2022	Unleaded Gas - Van

3063 Idaho Power Company	\$ 1,838.43	8/16/2022 Account #2203827973
3064 LUNSFORD GEORGINE	\$ 187.07	8/16/2022 Reimburse chemical - Weed Spraying field north
3065 THE MATH LEARNING CENTER	\$ 500.00	8/16/2022 Number corner - grade 2
3066 Midvale High School	\$ 75.00	8/16/2022 Reimburse for Cert. Reinstatement - T. Waggone
3067 Western Mtn Bus	\$ 2,220.33	8/16/2022 Service & mechanical repair of Bus 2017
3090 Robert Peterson	\$ 735.00	8/18/2022 IT Services - July/August
3091 Idaho State Dept of Education	\$ 184.00	8/18/2022 FY2022 Assessment Fee
3092 US Bank Card Services	\$ -	8/18/2022 ** VOID **
	<u>TOTAL \$ 69,099.22</u>	

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3094	Third District Coaches Assoc	\$ 75.00	9/2/2022	Membership Dues
3095	Allied Business Solutions	\$ 884.80	9/2/2022	Copier Lease Monthly Fees
3096	Anderson Julian & Hull LLP	\$ 546.00	9/2/2022	Professional Services - Attorney
3097	A-Plus Awards	\$ 41.50	9/2/2022	Name Plates
3098	Cambridge Lumber	\$ 169.34	9/2/2022	Maintenance Supplies
3099	DECKER EQUIPMENT	\$ 1,262.29	9/2/2022	Maintenance Supplies
3100	Farmers Mutual Telephone Co	\$ 150.00	9/2/2022	Repair of phone system
3101	Grasmick Produce Company	\$ 413.31	9/2/2022	Food Supplies
3102	Douglas Hansen	\$ 31.50	9/2/2022	Duplicate set of bus keys
3103	Idaho High School Activities	\$ 175.00	9/2/2022	Five IHSAA Activity Cards
3104	Midvale High School	\$ 118.00	9/2/2022	Reimburse for hamburgers and chips - School BB
3105	Midvale Mercantile	\$ 423.98	9/2/2022	FCS Supplies - outstanding balance
3106	MTE Communications	\$ 441.20	9/2/2022	Yearly Service FY23
3107	Northwest Distribution Serv	\$ 1,880.71	9/2/2022	Food Supplies
3108	SCHOLASTIC INC	\$ 26.49	9/2/2022	Scholastic News subscription - Grades 3 & 4
3109	State Insurance Fund	\$ 2,020.00	9/2/2022	Add'l W/C Insurance
3110	Western Mtn Bus	\$ 556.40	9/2/2022	Labor Service/Shop Supplies Bus #08
3111	ALTUS PEST CONTROL	\$ 284.50	9/6/2022	Bus Barn Pest Control
3112	Home Depot	\$ 282.95	9/6/2022	Maintenance Supplies
3113	Idaho State Dept of Education	\$ 30.00	9/6/2022	Regional Pre-Service
3114	Long Pin League	\$ 300.00	9/6/2022	Annual Dues
3115	Midvale Water	\$ 170.98	9/6/2022	Monthly Water Service
3116	Bi-Mart	\$ 64.10	9/13/2022	Supplies for kitchen
3117	Chelsea Doggett	\$ 90.00	9/13/2022	Reimburse Ventris Learning supplies
3118	Farmers Supply Cooperative	\$ 883.53	9/13/2022	Van Fuel
3119	Waste Connection	\$ 274.44	9/13/2022	One year service 2023
3120	Idaho Power Company	\$ 2,588.94	9/13/2022	Account #2203827973
3121	MALWARE BYTES	\$ 3,919.00	9/13/2022	Endpoint Protection
3122	US Bank Card Services	\$ 4,740.04	9/13/2022	Charging Stations
3147	eLuma Therapy	\$ 45,396.00	9/19/2022	Yearly subscription for SLP services 26 studen
3148	Robert Peterson	\$ 945.00	9/19/2022	IT Services

3149 2M Data Systems	\$ 630.00	9/19/2022 Phone Support FY23
3150 COGNIA INC.	\$ 1,200.00	9/19/2022 Membership Fees FY23
3151 Comfort Zone Heating & Cooling	\$ 655.79	9/19/2022 Repair music room compressor
3152 Farmers Mutual Telephone Co	\$ 150.00	9/19/2022 Phone Repair/Paging in Ag Shop
3153 Amy Aldrich and/or Brandon Ferrigno	\$ 65.63	9/19/2022 Reimburse mile - Z. Ferrigno 105 miles @.62.5
3154 MANAGE ENGINE	\$ 3,919.00	9/19/2022 Subscription Renewal 2022-2023
3155 Travis and/or Sheila Retherford	\$ 60.00	9/19/2022 Reimburse mile-R. Rutherford 96 miles @.625
3156 TRACTOR SUPPLY	\$ -	9/19/2022 ** VOID **
3157 DORSEY MUSIC	\$ 3,345.88	9/24/2022 Rural Education Grant - Equipment for Drama/Ch
3158 Idaho Digital Learning	\$ 75.00	9/24/2022 B. Chandler IDLA Course
3159 Idaho High School Activities	\$ 35.00	9/24/2022 IHSAA Activity Card
3160 INNOVATION WIRELESS	\$ 2,854.40	9/24/2022 Five bell/speakers for old high school; woodsh
3161 STATE FIRE	\$ 648.94	9/24/2022 Annual Service
	<u>TOTAL \$ 82,824.64</u>	

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