

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,034.00 PRINT:07/22/20 : MO-YR: 07-2020-07-2020

PLANT F	REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
	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
1,000.00	1360	Benito Manriquez	\$ 4,952.00	7/1/2020	Weight Room & Aerobics Room
45.99	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
1,166.00	1369	Western States Cat	\$ 1,166.00	7/1/2020	Scissor Life Rental xl 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
540.00	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
264.00	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
4,369.03	1378	STATE FIRE	\$ 4,369.03	7/9/2020	June Progress Billing
91.26	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
80,676.00	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 St
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	<u>\$ 68,384.61</u>		

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,043.00

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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

\$ 1,425.74

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 Administ	\$ 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
	1567 Midvale Water	\$ 146.00	10/7/2020	Water for FY21
1204.00	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)
	1570 The Record Reporter LLC	\$ 250.22	10/13/2020	Revenue & Expend Legal Ad
1398.37	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

*** 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	11/4/2020	Refund Lunch- 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
19.60	1659 Home Depot	\$	55.36	11/11/2020 Washable Filter
	1660 Idaho Power Company	\$	3,105.79	11/11/2020 Account #2203827973
264.00	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
1,107.38	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
7,000.00	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
352.08	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
100,202.97		\$	156,810.35	

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,182.00 PRINT:12/17/20 MO-YR: 12-2020-12-2020

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 Accnt - 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

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,214.00 PRINT:01/18/21 1:22:01 MO-YR: 01-2021-01-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1777	The Lampo Group	\$ 1,676.91	1/3/2021	Personal Finance Curriculum
1778	2M Data Systems	\$ 580.00	1/3/2021	Payroll Manager/2021 Tax Tables
1779	Anderson Julian & Hull LLP	\$ 97.50	1/3/2021	Professional Services
1780	NORCO	\$ 426.15	1/3/2021	Hyperthern Powermax
1781	Lisa Whitener	\$ 60.01	1/3/2021	Food supplies - FCS class
1782	WHITENER EMILY	\$ 313.99	1/3/2021	Payroll Advance
1783	BRADY INDUSTRIES	\$ 5,071.88	1/5/2021	Burnisher, Extractor; Auto Scrubbe
1784	CAMPBELL NATHAN	\$ 250.00	1/5/2021	Bus Mechanic - 5 hours
1785	Sherwin-Williams Co	\$ 356.10	1/5/2021	Paint for New Gym
1786	Allied Business Solutions	\$ 823.00	1/5/2021	12 month contract copy machines FY
1787	Cambridge Lumber	\$ 886.19	1/5/2021	Construction Class Supplies
1788	ETC TRACKING	\$ 34.65	1/5/2021	1095 Forms for FY2020
1789	Grasmick Produce Company	\$ 326.89	1/5/2021	Food Supplies
1790	Midvale Mercantile	\$ 500.00	1/5/2021	Food Supplies for FCS Classes
1791	Midvale Water	\$ 146.00	1/5/2021	Water for FY21
1792	MTE Communications	\$ 1,660.99	1/5/2021	12 months of service FY21
1793	Pearson Assessments	\$ 177.83	1/5/2021	Additional Licenses for online lea
1794	US Bank Card Services	\$ 4,821.34	1/5/2021	File Cabinet - locking
1795	Allied Business Solutions	\$ 340.00	1/7/2021	Lexmark Media Tray
1796	Idaho State Dept of Education	\$ 28.25	1/7/2021	Fingerprinting - G. Springer
1800	BRADY INDUSTRIES	\$ 4,880.45	1/12/2021	Burnisher; Extractor; Auto Scrubbe
1801	HICKS BROTHER WOOD FLOORS	\$ 29,401.18	1/12/2021	Gym Floor Install/Sanding & Finish
1802	Sherwin-Williams Co	\$ 115.47	1/12/2021	Paint for New Gym
1803	Farmers Supply Cooperative	\$ 4,194.40	1/12/2021	Propane for Schools
1804	GoodSource Solutions	\$ 2,568.63	1/12/2021	Food Supplies - School Lunch
1805	Waste Connection	\$ 200.73	1/12/2021	Waste Management FY21
1806	Sherwin-Williams Co	\$ 719.53	1/14/2021	Paint for Gymnasium
1807	CONNELL IRENE	\$ 284.28	1/14/2021	OT Hours (240.00) plus mileage
1808	Idaho Power Company	\$ 5,029.94	1/14/2021	Electric Power
1809	U.S. Post Office	\$ 165.00	1/14/2021	Three rolls of .55 stamps
1841	Bi-Mart	\$ 64.56	1/18/2021	Paint for Bathroom in Kitchen

1842 STATE FIRE

\$ 9,101.33
TOTAL \$ 75,303.18

1/18/2021 Sprinkler System - New Building

*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,245.00 PRINT:02/18/21 MO-YR: 02-2021-02-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1845	SALSBURY INDUSTRIES	\$ 8,998.98	2/1/2021	Lockers for Locker Room
1846	2M Data Systems	\$ 100.00	2/1/2021	Filing Electronic W2s and 1099s
1847	Allied Business Solutions	\$ 948.81	2/1/2021	12 month contract copy machines FY
1848	BSN SPORTS LLC	\$ 769.15	2/1/2021	Girls Basketball Uniforms
1849	Comfort Zone Heating & Cooling	\$ 201.00	2/1/2021	Diagnostic/Limit Switch
1850	DECKER EQUIPMENT	\$ 502.95	2/1/2021	Folding Table - Particle Board
1851	Grasmick Produce Company	\$ 248.62	2/1/2021	Food Supplies
1852	LGS	\$ 443.30	2/1/2021	Milk Products - December
1853	Midvale Water	\$ 146.00	2/1/2021	Water for FY21
1854	MTE Communications	\$ 1,355.26	2/1/2021	Phone Service
1855	NORCO	\$ 153.96	2/1/2021	Oxygen
1856	COLLEGE ENTRANCE EXAM BOARD	\$ 137.70	2/1/2021	PSAT/NMSQT OCT. 2020
1857	SOUTHWICK ORION	\$ 200.00	2/1/2021	Sports Shuttle 10 trips
1858	HICKS BROTHER WOOD FLOORS	\$ 10,244.32	2/8/2021	Final Payment - Gym Floor
1859	Sherwin-Williams Co	\$ 283.99	2/8/2021	Paint for New School
1860	Bernard Food Industries Inc	\$ 128.56	2/8/2021	Marinara Sauce mix
1861	BSN SPORTS LLC	\$ 457.74	2/8/2021	Athletic Mats
1862	Cambridge Lumber	\$ 1,320.16	2/8/2021	Maintenance Supplies
1863	Cambridge Metal Works	\$ 1,467.08	2/8/2021	Locker room metal support brackets
1864	David Craig Excavation	\$ 2,375.00	2/8/2021	Snow Removal FY21
1865	Farmers Mutual Telephone Co	\$ 3,336.27	2/8/2021	Speakers for classrooms
1866	Farmers Supply Cooperative	\$ 3,889.04	2/8/2021	Propane
1867	Franklin Electric	\$ 10.73	2/8/2021	Supplies for maintenance
1868	GoodSource Solutions	\$ 2,122.79	2/8/2021	Food Supplies - Lunch Program
1869	Grasmick Produce Company	\$ 300.00	2/8/2021	Error on payment send
1870	Waste Connection	\$ 200.73	2/8/2021	Waste Management FY21
1871	Home Depot	\$ 860.64	2/8/2021	Panel; Lavatory; foamular
1872	US Bank Card Services	\$ 4,781.73	2/8/2021	KUDO's awards for students
1873	U.S. Post Office	\$ 122.00	2/8/2021	Post Office Box Service Fee
1874	Farmers Supply Cooperative	\$ 100.00	2/11/2021	LP Tank Rental
1875	Idaho Power Company	\$ 5,327.44	2/11/2021	Account #2205876275

1876 MURDOCK CHEVROLET

\$ 18,700.00

TOTAL \$ 70,233.95

2/15/2021 15 passenger van - 2018 Chevy

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REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1910	A-1 KEY AND LOCK	\$127.50	3/1/2021	Repair locks - new school
1911	AGC EDUCATION	\$5,650.00	3/1/2021	Poster/Banner Printer
1912	Robert Peterson	\$840.00	3/1/2021	IT services - February
1913	AMY WARREN	\$1,500.00	3/1/2021	E-rate services
1914	BSN SPORTS LLC	\$3,228.92	3/1/2021	Sideline Chairs - New Gym
1915	Chelsea Doggett	\$84.75	3/1/2021	Reimburse Social Studies supplies
1916	Grasmick Produce Company	\$572.48	3/1/2021	Food Supplies
1917	Idaho Digital Learning	\$285.00	3/1/2021	IDLA Spring Courses
1918	Midvale High School	\$246.94	3/1/2021	Harbor Freight Tools (Vo-Ag)
1919	Midvale Water	\$146.00	3/1/2021	Water for FY21
1920	Barrett Morris	\$37.38	3/1/2021	Reimburse for Uber ride (van trip)
1921	MTE Communications	\$1,676.40	3/1/2021	12 months of service FY21
1922	MERIDIAN TROPHY	\$115.00	3/1/2021	Duplicate GBB State Trophy
1923	NORCO	\$37.80	3/1/2021	Cylinder Rental
1924	Weiser Signal American	\$44.00	3/1/2021	Subscription 12 mo - newspaper
1925	Allied Business Solutions	\$823.00	3/3/2021	12 month contract copy machines FY
1926	DORSEY MUSIC	\$150.00	3/3/2021	Tuba Repair
1927	Midvale High School	\$1,500.00	3/3/2021	FCCLA ADA Pool Chair
1928	SOUTHWICK ORION	\$200.00	3/3/2021	Reimburse mileage JrHi transport
1929	SPRINGER GARRETT	\$200.00	3/3/2021	Reimburse mileage for JrHigh Trans
1930	SALSBUARY INDUSTRIES	\$132.40	3/9/2021	Side Panel - Locker
1931	ACTION GARAGE DOOR	\$830.00	3/9/2021	Gym Overhead Door
1932	Cambridge Lumber	\$632.70	3/9/2021	Maintenance Supplies
1933	David Craig Excavation	\$1,781.25	3/9/2021	Snow Removal - February
1934	Farmers Supply Cooperative	\$3,439.05	3/9/2021	Bus Fuel
1935	GoodSource Solutions	\$2,487.28	3/9/2021	Food Supplies - February
1936	Waste Connection	\$202.25	3/9/2021	Waste Management FY21
1937	Idaho Power Company	\$5,176.37	3/9/2021	Account #2202192924
1938	LGS	\$544.72	3/9/2021	February Milk Products
1939	US Bank Card Services	\$9,744.98	3/9/2021	SPED curriculum books
1941	BRADY INDUSTRIES	\$200.24	3/16/2021	Supercourt Athletic Floor

1942 Robert Peterson	\$705.00	3/16/2021	IT Services
1943 Marcy Hansen	\$15.89	3/16/2021	Novel Study Unit (reimbursement)
1972 HICKS BROTHER WOOD FLOORS	\$4,332.00	3/29/2021	New Gym Floor Refinish
1973 Sherwin-Williams Co	\$65.27	3/29/2021	ASE Oil GL UltraDP
1974 Idaho School District Council	\$873.30	3/29/2021	30 cases of white copy paper
1975 MYSTERY SCIENCE INC.	\$598.00	3/29/2021	Online Science curriculum
1976 NORCO	\$873.30	3/29/2021	10" Bench Grinder
1977 Allied Business Solutions	\$823.00	3/31/2021	12 month contract copy machines FY
1978 College of Western Idaho	\$790.00	3/31/2021	Workforce Development CNA courses
1979 Stacie M Hettinga LCPC	\$2,250.00	3/31/2021	Counseling MSD students - 45 hours
1980 Idaho School Boards Assn	\$425.00	3/31/2021	ISBA Job Description Manual
TOTAL	<u>\$54,387.17</u>		

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*** CHECK MIDVALE SCHOOL DISTRICT #433

\$ 44,309.00 PRINT:04/23/ MO-YR: 04-2021-04-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
1981	Cambridge Lumber	\$ 894.73	4/6/2021	New School Supplies
1982	CCS PRESENTATION SYSTEM	\$ 460.00	4/6/2021	Epson Powerlite W49 Projector
1983	Grasmick Produce Company	\$ 176.74	4/6/2021	Food supplies - Food Service
1984	Stacie M Hettinga LCPC	\$ 385.50	4/6/2021	SPED Consult - Sept - December
1985	LGS	\$ 356.54	4/6/2021	Food supplies - March
1986	Midvale Water	\$ 146.00	4/6/2021	Water for FY21
1987	MTE Communications	\$ 1,673.03	4/6/2021	12 months of service FY21
1988	US Bank Card Services	\$ 1,452.17	4/6/2021	SPED Curriculum
1989	Lisa Whitener	\$ 87.69	4/6/2021	Food supplies - FCS
1990	NORCO	\$ 50.53	4/6/2021	Cylinder Rent - Welding
1991	BARTON RYAN	\$ 80.00	4/13/2021	Transport (bus out of service)
1992	Farmers Supply Cooperative	\$ 2,340.21	4/13/2021	Van Fuel
1993	GoodSource Solutions	\$ 4,732.24	4/13/2021	SI0515137
1994	Waste Connection	\$ 206.80	4/13/2021	Waste Management FY21
1995	Idaho Power Company	\$ 4,490.89	4/13/2021	Account #2205876275
1996	Moreton & Company	\$ 62.00	4/13/2021	Safeschools Program Renewal
2030	STEVE'S HOMETOWN MOTORS	\$ 363.70	4/23/2021	Repairs Driver's Ed Car
2031	BSN SPORTS LLC	\$ 6,159.75	4/23/2021	Scoretable/Sideline chairs
2032	CCS - Presenting Better Soluti	\$ 6,897.00	4/23/2021	Smart Technologies
2033	FOLLETTE SCHOOL SOLUTIONS INC	\$ 677.24	4/23/2021	Hosted Service Renewal/Site Suppor
2034	Les Schwab	\$ 27.99	4/23/2021	Flat Tire Repair
2035	Middle Valley Ditch	\$ 70.88	4/23/2021	2021 Water Assessment
TOTAL		\$ 31,791.63		

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*** CHECK R MIDVALE SCHOOL DISTRICT #433 \$ 44,334.00 PRINT:05/18/2 MO-YR: 05-2021-05-2021

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
2040	Allied Business Solutions	\$ 1,108.58	5/3/2021	12 month contract copy machines FY
2041	A-Plus Awards	\$ 136.70	5/3/2021	End of Year Awards
2042	Cambridge Lumber	\$ 301.93	5/3/2021	Wood Shop Class Supplies
2043	Grasmick Produce Company	\$ 553.47	5/3/2021	Food Supplies
2044	Herff Jones	\$ 212.36	5/3/2021	Gold Honor Cord
2045	Jerry's Auto Parts	\$ 281.55	5/3/2021	Transportation Bus Repair Parts
2046	MTE Communications	\$ 1,661.88	5/3/2021	Phone/Internet Service
2047	CCS - Presenting Better Soluti	\$ 609.00	5/6/2021	Shipping Charges for Smart Boards
2048	Waste Connection	\$ 207.37	5/6/2021	Waste Management FY21
2049	Jennie Knee	\$ 279.00	5/6/2021	Reimburse BER Educational
2050	Midvale Water	\$ 146.00	5/6/2021	Water for FY21
2051	US Bank Card Services	\$ 5,175.56	5/6/2021	Summer School Curriculum
2052	OETC	\$ 75.00	5/13/2021	OETC Membership Renewal
2053	Bi-Mart	\$ 35.97	5/13/2021	Cooking Supplies
2054	Farmers Supply Cooperative	\$ 1,443.36	5/13/2021	Propane
2055	Franklin Electric	\$ 9.78	5/13/2021	Bushing w/nipple
2056	GoodSource Solutions	\$ 2,741.43	5/13/2021	Food Supplies - Food Services
2057	Idaho High School Activities	\$ 25.00	5/13/2021	Softball Activity Fee
2058	Idaho Power Company	\$ 3,094.50	5/13/2021	Account #220327973
2059	Les Schwab	\$ 79.96	5/13/2021	Change Winter Tires to Road
2060	LGS	\$ 749.88	5/13/2021	Food Supplies - Food Services
2061	Barrett Morris	\$ 41.71	5/17/2021	Reimburse Scholarship Dinner Suppl
2062	ZOO BOISE	\$ 162.00	5/17/2021	Field Trip K-3rd
2092	Robert Peterson	\$ 660.00	5/18/2021	IT Services
2093	Kylee Morris	\$ 90.72	5/18/2021	Mileage Reimburse Post Leg Roadsho
		<u>\$ 19,882.71</u>		