

Bills for July 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
2M Data Systems	Orem, UT		500.00	500.00	Business Operations
A C N Comm	Dallas, TX	34.83		34.83	Utilities
Anytime Septic Service	Ontario, OR		100.00	100.00	Custodial
BI-Mart	Eugene, OR		103.58	103.58	Custodial
Cambridge Lumber	Cambridge, ID		77.00	77.00	Custodial
Commercial Tire	Meridian, ID		2,373.12	2,373.12	Transportation
CDW-G			3,094.42	3,094.42	Vocational Business
Complete Fire Protection, LLC	Boise, ID		510.00	510.00	
David Craig Excavation	Midvale, ID		2,984.00	2,984.00	Building Construction
DRC Corporation	Maple Grove, MN		48.00	48.00	Guidance
Farmers Mutual Telephone	Fruitland, ID		49.30	49.30	Custodial
Farmers Supply Coop	Ontario, OR		1,931.95	1,931.95	Utilities 1826.27; Van 105.68
Follett			637.50	637.50	Library
Green, Vickie	Council, ID		222.96	222.96	Title VI-B
Hardin Sanitation	Payette, ID	135.48		135.48	Utilities
Idaho Power	Seattle, WA	1,254.52		1,254.52	Utilities 1229.03; Alt Sch 25.49
Idaho School District Council	Boise, ID		50.00	50.00	District Admin
ISB Educational Solutions	Meridian, ID		221.00	221.00	Title VI-B
KCDA	Kent, WA		45.80	45.80	Custodial
Ledington, Betty	Midvale, ID		106.00	106.00	Voc Business
Ledington, Charles	Midvale, ID		99.43	99.43	Voc Ag
Middle Valley Ditch Corp.	Midvale, ID		62.91	62.91	
Midvale High School	Midvale, ID		420.00	420.00	Voc FCS
Midvale Pelly Cash	Midvale, ID		300.00	300.00	Postage
Midvale Sand & Gravel	Midvale, ID		16,750.00	16,750.00	Plant Facility
Midvale Telephone	Midvale, ID	317.68		317.68	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		169.48	169.48	Advertising
Norco	Boise, ID		13.95	13.95	Vo Ag
Piper, Karen	Midvale, ID		119.36	119.36	Business Operations
Quest CPAs, PC	Payette, ID		1,400.00	1,400.00	Audit
St Lukes	Boise, ID		58.00	58.00	Transportation
Staples	Boston, MA		141.48	141.48	School Admin
State Department of Education	Boise, ID		50.00	50.00	Transportation
Syme Electric			470.10	470.10	
Toshiba	Dallas, TX		604.42	604.42	Copiers
Towell, Warren			1,000.00	1,000.00	Plant Facility
Tyler Tech	Dallas, TX		1,629.99	1,629.99	School Admin
University of Idaho	Moscow, ID			0.00	Title II
US Bank	St. Louis, MO		1,281.02	1,281.02	
VHC Construction	Cambridge, ID	48,000.00		48,000.00	Plant Facility
Warren, Vickie	Cambridge, ID		792.49	792.49	Voc FCS
Weiser School District	Weiser, ID			0.00	Title VI-B
TOTAL BILLS		49,742.51	38,466.26	88,208.77	
TOTAL BILLS		49,742.51	38,466.26	88,208.77	

Bills for August 2014					
Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A Beka Books	Dallas, TX		66.60	66.60	Elementary
A C N Comm	Dallas, TX	46.69		46.69	Utilities
A Plus Awards	New Plymouth ID		8.00	8.00	School Admn
Basalite - Boise	Meridian, ID		3,255.71	3,255.71	Building Construction
BF-Mart	Eugene, OR		244.00	244.00	Custodial
Caxton Printers	Caldwell, ID		2,235.16	2,235.16	Elem 1074.04; Second 1074.03; School Adm 87.09
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Complete Fire Protection, LLC	Boise, ID		210.00	210.00	Custodial
David Craig Excavation	Midvale, ID		18,042.50	18,042.50	Building Construction
Evans, Steve	Midvale, ID		435.00	435.00	Transportation
Farmers Mutual Telephone	Fruitland, ID		906.35	906.35	Maintenance
Farmers Supply Coop	Ontario, OR		333.79	333.79	Second 61.84; Custodial 87.31; Van 184.64
Follett	Chicago, IL		1,493.19	1,493.19	Elem 251.62; Second 1241.57
Gem Meat	Boise, ID		501.30	501.30	Food Service
Greinger	Boise, ID		64.50	64.50	Custodial
Hardin Sanitation	Payette, ID	135.48		135.48	Utilities
Harris, Shannon (2M Training)	Shoshone, ID		20.00	20.00	Business Operations
Hettinga, Stacie	McCall, ID		1,487.50	1,487.50	Title VI-B
Holmes, Tonya	McCall, ID		17.00	17.00	Elementary
Home Depot	St. Louis, MO		292.91	292.91	Custodial
Idaho Digital Learning Academy	Meridian, ID		450.00	450.00	Secondary
Idaho High School Activities Assn	Boise, ID		1,077.00	1,077.00	Athletics
Idaho Power	Seattle, WA	1,246.15		1,246.15	Utilities 1216.83; Alt Sch 29.22
Jerry's Auto	Council, ID		198.66	198.66	Transportation
KCDA	Kent, WA		4,398.26	4,398.26	Custodial
Malheur ESD	Vale, OR		150.00	150.00	Prof Dvelopment
Midvale Sand & Gravel	Midvale, ID		10,725.00	10,725.00	Building Construction
Midvale Telephone	Midvale, ID	319.17		319.17	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		62.80	62.80	Advertising 33.80; Library 29
Norco	Boise, ID	13.95		13.95	Vo Ag
Northwest Distribution	Emmett, ID		184.62	184.62	Food Service
Perma-Bound	Boise, ID		293.34	293.34	Library
Pickett, Varina	Midvale, ID		43.10	43.10	Elementary
Quest CPAs, PC	Payette, ID		0.00	0.00	Audit
Renaissance Learning	Wisconsin Rapids, WI		1,769.00	1,769.00	Elementary
Sopris West	Chicago, IL		389.00	389.00	Elementary
Springer, Lili	Midvale, ID		63.05	63.05	Elementary
Staples	Boston, MA		1,081.64	1,081.64	Elem 89.41; Second 136.31; Voc Bus 855.92
State Department of Education	Boise, ID		261.28	261.28	Transportation
State Insurance Fund	Boise, ID		7,014.00	7,014.00	Workman's Comp
Syme Electric			126.97	126.97	Maintenance
Toshiba	Dallas, TX	652.23		652.23	Copiers
Towner Plumbing	Weiser, ID		4,600.00	4,600.00	Building Construction
Tyler Tech	Dallas, TX		1,366.00	1,366.00	Food Service
US Bank	St. Louis, MO		2,133.98	2,133.98	Guidance 98; Elem 1677.03; Sec 240.21; Bus Oper 117.74
VHC Construction	Cambridge, ID	48,000.00		48,000.00	Plant Facility
Weiser Signal-American	Weiser, ID		40.00	40.00	Library
Western Min Bus	Nampa, ID		44.76	44.76	Transportation
TOTAL BILLS		50,413.87	66,048.37	116,462.04	
TOTAL BILLS		50,413.87	66,048.37	116,462.04	

Bills for October 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
2 M Date Systems	Orem, UT		48.00	48.00	Business Operallons
A Beka Books	Pensacola, FL		22.20	22.20	Elementary Supplies
A C N Comm	Dallas, TX			0.00	Utilities
Amazon	Orlando, FL	702.97		702.97	Secondary Text 614.99; Alternative 87.98
Anytime Septic Service	Ontario, OR		160.00	160.00	Building Construction
BI-Mart	Eugene, OR		117.46	117.46	Custodial
Cambridge Lumber	Cambridge, ID		298.49	298.49	Custodial 60.53; Structures 237.96
Central Drug	Fountain Valley, CA		160.50	160.50	Transportation
Country Coffea Cabin	Midvale, ID		42.08	42.08	Professional Development
DeVries, Nicole	Midvale, ID		52.58	52.58	Elementary
Evans, Steve	Midvale, ID		270.00	270.00	Transportation
Ewell Educational Services	College Station, TX		150.00	150.00	Perkins
Farmers Supply Coop	Ontario, OR		667.93	667.93	Heating 466.97; Second 20.53; Van 180.43
Food Services of America	Seattle, WA		388.43	388.43	Food Service
Gem Meat	Boise, ID		262.50	262.50	Food Service
Greif's Music	Ontario, OR		367.28	367.28	Music
Hardin Sanitation	Payette, ID	134.90		134.90	Utilities
Holmes, Tonya	Midvale, ID		30.92	30.92	Elementary
Idaho Digital Learning Academy	Meridian, ID		900.00	900.00	Secondary
Idaho Power	Seattle, WA	1,733.63		1,733.63	Utilities 1685.47; Alt Sch 46.16
Idaho Statesman	Boise, ID		148.00	148.00	Library
Jeny's Auto	Council, ID	2.71		2.71	Transportation
KCDA	Kent, WA		47.05	47.05	Custodial
Knes, Jennie	Weiser, ID		1,243.75	1,243.75	Title VI-B
Midvale Telephone	Midvale, ID	323.29		323.29	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		282.90	282.90	Secondary
NewsReporter	Cambridge, ID		162.45	162.45	Advertising
Norco	Boise, ID		13.95	13.95	Vo Ag
Northwest Distribution	Emmett, ID		1,405.47	1,405.47	Food Service
PSAT/NMSQT	Chicago, IL		70.00	70.00	Guidance
Sopris West/Cambrium Learning	Chicago, IL		900.00	900.00	Professional Development
Staples	Boston, MA		316.39	316.39	Secondary
State Department of Education	Boise, ID	200.00		200.00	Fingerprinting - Keith & Claudia Singer, Chelsea Fairchild, Wes Mitchell, Roshel Nixon
Toshiba	Dallas, TX		1,675.19	1,675.19	Copiers
US Bank	St. Louis, MO		5,558.98	5,558.98	Bus Oper 1483.58; Elem 84; Library 132; Vo Ag 299.57; Second 1105; Cust 333.44; Kitchn
Warren, Vickie	Cambridge, ID		22.00	22.00	FCS
Westerdaal, Ellen	Payette, ID		295.50	295.50	Title VI-B
TOTAL BILLS		3,097.50	16,158.01	19,256.51	
TOTAL BILLS		3,097.50	16,169.01	19,266.51	

Bills for November 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
ASAP Septic	Wilder, ID		430.00	430.00	Utilities
A C N Comm	Dallas, TX		99.77	99.77	Utilities
Amazon	Orlando, FL	448.06		448.06	Secondary Texts
Besel, Steve	Cambridge, ID		280.36	280.36	Tech
Cambridge Lumber	Cambridge, ID		330.79	330.79	Custodial 19.43; Structures 311.36
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Costco	Seattle, WA		220.00	220.00	District Admin
D'Ambrosio, Rick	Boise, ID		2,975.00	2,975.00	Prof Development 1750; Tech Support 1225
David Craig Excavation	Midvale, ID		1,550.00	1,550.00	Bldg Construction 850; Bldg Construction Public Works Fine 900
Doggett, Chelsea	Midvale, ID	1,500.00		1,500.00	Title II-A
Edmentum	Minneapolis, MN		63.00	63.00	Elementary
Evans, Steve	Midvale, ID		105.00	105.00	Transportation
Farmers Supply Coop	Ontario, OR		3,007.11	3,007.11	Trans 3007.11; Custodial 129.71; Van 173.64; Bldg Construction 91.68
Food Services of America	Seattle, WA		587.15	587.15	Food Service
Franklin Electric	Cambridge, ID		146.89	146.89	
Gem Meat	Boise, ID		450.53	450.53	Food Service
Green Cut Sprinklers	Twin Falls, ID		69.50	69.50	Utilities
Hardin Sanitation	Payette, ID	134.90		134.90	Utilities
Hottings, Stacie	McCain, ID		1,375.00	1,375.00	Title VI-B
Hollingworth	Weiser, ID		86.84	86.84	Custodial
Home Depot	Columbus, OH		237.46	237.46	Bldg Construction
Hometown Motors	Weiser, ID		79.80	79.80	Vans
Idaho Power	Seattle, WA	2,005.33		2,005.33	Utilities 1951.05; Alt Sch 54.28
Knee, Jennie	Weiser, ID		917.00	917.00	Title VI-B
Ledington, Charles	Midvale, ID		134.14	134.14	Vo Ag Travel
Les Schwab	Weiser, ID		85.90	85.90	Vans
Midvale High School	Midvale, ID		13.00	13.00	Athletics - Cooperative
Midvale Telephone	Midvale, ID	324.77		324.77	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		82.66	82.66	Bldg Construction Bid
Norco	Boise, ID		45.62	45.62	Vo Ag
Northwest Distribution	Emmett, ID		1,272.74	1,272.74	Food Service
Perma-Bound	Jacksonville, IL		168.58	168.58	Library Grant
Southwest District Health	Caldwell, ID		125.00	125.00	Food Service
Toshiba	Dallas, TX		843.87	843.87	Copiers
US Bank	St. Louis, MO		2,961.86	2,961.86	Bus Oper 49.89; Athletics 29.94; Guidance 350; Vo Ag 736.72; Second 130; Cust 66.50 Kitchen 1427.96; Board 81.48; Athletic Coop 109.27
VHC Construction	Cambridge, ID		973.00	973.00	Bldg Construction
Warren, Jim	Cambridge, ID		462.88	462.88	School Activity 382.94; Secondary Supp 31.61; Dist Admin 48.31
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		162.60	162.60	Food Service
TOTAL BILLS		4,413.06	20,587.79	25,000.85	
TOTAL BILLS		4,413.06	20,587.79	25,000.85	

Bills for December 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	69.29		69.29	Utilities
Besel, Jennifer	Cambridge, ID		283.94	283.94	Tech
BI-Mart	Eugene, OR		21.98	21.98	Custodial
Cambridge Lumber	Cambridge, ID		195.28	195.28	Custodial 113.82; Structures 81.44
Central Drug	Fountain Valley, CA		80.00	80.00	Transportation
Comfort Zone	Weiser, ID		258.00	258.00	Maintenance
Erstrom, Rhonda	Vale, OR		300.00	300.00	Title II-A
Evans, Steve	Midvale, ID		465.00	465.00	Transportation
Farmers Supply Coop	Ontario, OR		1,441.77	1,441.77	Trans 916.24; Utilities 396.13; School Van 129.40
Food Services of America	Seattle, WA		760.45	760.45	Food Service
Gem Meat	Boise, ID		377.40	377.40	Food Service
Green Cut Sprinklers	Twin Falls, ID		99.48	99.48	Utilities
Greenman, Randy	Cambridge, ID		25.00	25.00	Vo Ag
Hardin Sanitation	Payette, ID		134.21	134.21	Utilities
Herff Jones	Chicago, IL		220.41	220.41	School Act
Hettings, Stacie	McCall, ID		1,150.00	1,150.00	Title VI-B
Howard, Mike	New Meadows, ID		130.99	130.99	District Admin
Idaho Power	Seattle, WA		4,234.67	4,234.67	Utilities 4168.96; Alt Sch 68.61
Idaho School District Council	Boise, ID		805.80	805.80	Secondary 402.90; Elementary 402.90
Koshuta, Victor	Cascade, ID		107.67	107.67	District Admin
Larson, Bob	Caldwell, ID		91.02	91.02	District Admin
Ledington, Betty	Midvale, ID		26.99	26.99	District Admin
LGS Distributing	Cambridge, ID		2,353.23	2,353.23	Food Service
Loveland's General Store	Cambridge, ID		55.81	55.81	FCS 6.93; Secondary 48.88
Midvale High School	Midvale, ID		33.00	33.00	District Admin
Midvale - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale Sand & Gravel	Midvale, ID		1,137.50	1,137.50	Bldg Construction
Midvale Telephone	Midvale, ID		318.12	318.12	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		276.48	276.48	Vo Ag
Northwest Distribution	Emmett, ID		789.01	789.01	Food Service
Perma-Bound	Jacksonville, IL		79.84	79.84	Library
Physicians Primary Care	Weiser, ID		54.00	54.00	Transportation
Piper, Johnny	Midvale, ID		24.42	24.42	Transportation
Piper, Karen	Midvale, ID		84.36	84.36	Business Operations
Speech Tree	Eagle, ID		494.08	494.08	Title VI-B
Staples Online	Boston, MA		222.53	222.53	Bus Oper 74.99; Secondary 141.09; Elem 6.46
Thompson, Bonnie	McCall, ID		83.25	83.25	District Admin
Toshiba	Dallas, TX			0.00	Copiers
US Bank	St. Louis, MO		442.84	442.84	Food Service 422.89; Dist Admin 19.95
Warren, Jim	Cambridge, ID		189.18	189.18	District Admin
Warren, Vickie	Cambridge, ID		50.89	50.89	FCS 2.98; Secondary 47.93
Washington County Tax	Weiser, ID		112.00	112.00	Utilities
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
Western Mountain Bus	Nampa, ID		452.50	452.50	Transportation
TOTAL BILLS		69.29	18,992.47	19,061.76	
TOTAL BILLS		69.29	18,992.47	19,061.76	

Bills for January 2015

<i>Vendor</i>	<i>City, State</i>	<i>Early Bills</i>	<i>Current Bills</i>	<i>TOTAL BILLS</i>	<i>Note</i>
A C N Comm	Dallas, TX	58.17		58.17	Utilities
Amazon	Orlando, FL		32.28	32.28	Business Operations
Cambridge Lumber	Cambridge, ID		206.82	206.82	Structures
Capsione Press	Chicago, IL		690.13	690.13	Library Grant
Comfort Zone	Weiser, ID		108.00	108.00	Maintenance
David Craig Excavation	Midvale, ID		510.00	510.00	Snow Removal
Farmers Supply Coop	Ontario, OR		1,685.87	1,685.87	Trans 39.87; Utilities 1648
Food Service of America	Seattle, WA		722.94	722.94	Food Service
Franklin Electric	Cambridge, ID		89.96	89.96	Maintenance
Griefs Music	Ontario, OR		8.67	8.67	Music
Hardin Sanitation	Payette, ID	167.90		167.90	Utilities
Hettings, Stacie	McCall, ID		712.50	712.50	Title VI-B
Holmes, Tonya	Midvale, ID		45.30	45.30	Elementary
Idaho Assn School Business	Hailley, ID	125.00		125.00	Business Operations
Idaho Power	Seattle, WA	3,574.30		3,574.30	Utilities 3497.20; Alt Sch 77.10
Idaho School Boards Assn	Boise, ID		495.00	495.00	District Admin
Jefferson County Schools	Louisville, KY		384.00	384.00	Alternative School
LGS Distributing	Cambridge, ID		355.95	355.95	Food Service
Midvale Telephone	Midvale, ID		320.31	320.31	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		13.95	13.95	Vo Ag
Northwest Distribution	Emmett, ID		428.27	428.27	Food Service
Piper, Johnny	Midvale, ID		66.00	66.00	Tech
Piper, Tom	Midvale, ID		35.50	35.50	Custodial
Sports Illustrated for Kids	Tempa, FL		35.96	35.96	Library
Staples Online	Boston, MA		598.61	598.61	Tech
Toshiba	Dallas, TX	786.64	777.25	1,563.89	Copiers
US Bank	St. Louis, MO		5,155.28	5,155.28	Bus Oper 61.31; Vo Ag 74.19; Guidance 195; Food Service 1613.67; FCS 489.99; Elem 1198; Second 1198; Dist Admin 315.22
Westerdaaf, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		4,732.01	13,700.03	18,432.04	
TOTAL BILLS		4,732.01	13,700.03	18,432.04	

Bills for February 2015

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	82.10		82.10	Utilities
Amazon	Orlando, FL		104.67	104.67	Elementary
Cambridge Lumber	Cambridge, ID		813.11	813.11	Structures 760.59; Custodial 52.52
Central Drug	Foundation Valley, CA		14.50	14.50	Transportation
Comfort Zone	Waleser, ID		622.00	622.00	Maintenance
Computers for Kids	Boise, ID	2,500.00		2,500.00	Tech
David Craig Excavation	Midvale, ID		318.75	318.75	Snow Removal
Danney, Marion	Council, ID		286.06	286.06	Transportation
Evans, Steve	Midvale, ID		345.00	345.00	Transportation
Farmers Supply Coop	Ontario, OR		2,576.33	2,576.33	Trns 530.25; Utilities 2380.31; Van 216.02
Food Service of America	Seattle, WA		479.45	479.45	Food Service
Franklin Electric	Cambridge, ID		81.54	81.54	Maintenance
Gem Meest	Boise, ID		308.10	308.10	Food Service
Hardin Sanitation	Payette, ID	183.37		183.37	Utilities
Houghton Mifflin	Orlando, FL		166.10	166.10	Title VI-B
Idaho Assn School Business	Hailey, ID	115.00		115.00	Business Operations
Idaho Power	Seattle, WA	4,788.00		4,788.00	Utilities 4697.71; Alt Sch 90.29
Interstate Billing	Decatur, AL		11.99	11.99	Transportation
Jefferson County Schools	Louisville, KY		26.88	26.88	Alternative School
Jerry's Auto	Council, ID		15.15	15.15	Transportation
KCDA	Kent, WA		84.78	84.78	Custodial
LGS Distributing	Cambridge, ID		908.20	908.20	Food Service
Midvale - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale High School	Midvale, ID		21.00	21.00	School Activity
Midvale Telephone	Midvale, ID		318.44	318.44	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Narco	Boise, ID		17.10	17.10	Vo Ag
Speech Tree	Eagle, ID		2,049.28	2,049.28	Title VI-B
Staples Online	Boston, MA		97.95	97.95	Elementary
Toshiba	Dallas, TX		712.09	712.09	Copiers
US Bank	St. Louis, MO		467.34	467.34	Second 19.95; Vo Ag 89; Bus Oper 101.37; Food Service 127.77; Elem 129.25
US Post Office	Midvale, ID		112.00	112.00	Postage
Warren, Dan	Cambridge, ID		57.73	57.73	Transportation
Warren, Jim	Cambridge, ID		531.11	531.11	Elementary 316; Dist Admin 215.11
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		7,668.47	12,048.15	19,716.62	
TOTAL BILLS		7,668.47	12,048.15	19,716.62	

Bills for March 2015

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	69.30		69.30	Utilities
Amazon	Orlando, FL	218.07		218.07	Secondary
Bernard Food	Evanston, IL		226.40	226.40	Food Service
Cambridge Lumber	Cambridge, ID		318.40	318.40	Structures
Capstone Press	Chicago, IL		89.24	89.24	Library Grant
Evans, Steve	Midvale, ID		120.00	120.00	Transportation
Farmers Supply Coop	Ontario, OR		1,297.58	1,297.58	Trans 636.68; Utilities 549.64; Van 40.82; Custodial 70.44
Franklin Electric	Cambridge, ID		9.98	9.98	Maintenance
Gem Meat	Boise, ID		308.10	308.10	Food Service
Grasmick Produce	Boise, ID		101.52	101.52	Food Service
Greif's Music	Ontario, OR		126.12	126.12	Music
Hardin Sanitation	Payette, ID	183.05		183.05	Utilities
Hettinga, Stacie	McCall, ID		924.00	924.00	Title VI-B
Idaho Irrigation Pumpers Assn	Boise, ID		75.00	75.00	Utilities
Idaho Power	Seattle, WA	3,944.16		3,944.16	Utilities 3602.49; Alt Sch 141.67
Interstate Billing	Decatur, AL		1,629.87	1,629.87	Transportation
Jerry's Auto	Council, ID		109.18	109.18	Transportation
Les Schwab	Walseer, ID		15.90	15.90	Van
Loveland's General Store	Cambridge, ID		11.88	11.88	FCS
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale High School	Midvale, ID		237.50	237.50	Secondary
Midvale Telephone	Midvale, ID		322.84	322.84	Utilities
Midvale Water	Midvale, ID		61.55	61.55	Water
National Geographic for Kids	Tampa, FL		19.95	19.95	Library
Norco	Boise, ID		183.72	183.72	Vo Ag
Northwest Distribution			1,129.81	1,129.81	Food Service
Pjper, Johnny	Midvale, ID		24.42	24.42	Transportation
Pjper, Karen	Midvale, ID		109.34	109.34	Business Operations
Speech Tree	Eagle, ID		788.18	788.18	Title VI-B
Staples Online	Boston, MA		932.31	932.31	FCS 97.99; Second 58.37; Voc Business 888.47; Elem 87.48
Toshiba	Dallas, TX			0.00	Copiers
US Bank	St. Louis, MO		1,508.84	1,508.84	Food Serv 1336.78; Dist Adm 20.11; School Act 37.85; Voc Bus 55.99; Voc Ag 55.31
Werren, Jim	Cambridge, ID		288.18	288.18	Maintenance 217.42; Dist Adm 50.76
Weslar River Signature Beef	Indian Valley, ID		159.00	159.00	Food Service
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		79.92	79.92	Food Service
TOTAL BILLS		4,414.58	11,551.17	15,965.75	
TOTAL BILLS		4,414.58	11,551.17	15,965.75	

Bills for April 2015

<i>Vendor</i>	<i>City, State</i>	<i>Early Bills</i>	<i>Current Bills</i>	<i>TOTAL BILLS</i>	<i>Note</i>
2M Data	Orem, UT		505.00	505.00	Business Operations
A C N Comm	Dallas, TX	78.92		78.92	Utilities
ASBO	Chicago, IL		219.00	219.00	Business Operations
Cambridge Lumber	Cambridge, ID		381.48	381.48	Structures
Cardenas, Kristen	Pal Cedro, CA	500.00		500.00	Title II-A
Central Drug	Fountain Valley, CA		240.00	240.00	Transportation
Crawford, Sherry	Midvale, ID		99.90	99.90	Title II-A
David Craig Excavation	Midvale, ID		517.50	517.50	Building Construction
Evans, Steve	Midvale, ID		75.00	75.00	Transportation
Farmers Mutual Telephone	Fruitland, ID		337.50	337.50	Maintenance
Farmers Supply Coop	Ontario, OR		1,626.45	1,626.45	Trans 989.20; Utilities 430.02; Van 94.86; Vo Ag 131.77
Food Services of America	Boise, ID		537.87	537.87	Food Service
Franklin Electric	Cambridge, ID		14.58	14.58	Maintenance
Grainger	Boise, ID		65.20	65.20	Custodial
Grasmick Produce	Boise, ID		877.67	877.67	Food Service
Greiff's Music	Ontario, OR		25.45	25.45	Music
Hardin Sanitation	Payette, ID		177.06	177.06	Utilities
Idaho Power	Seattle, WA	2,997.54		2,997.54	Utilities 2930.87; Alt Sch 66.67
KCDA	Kent, WA		348.84	348.84	Custodial
Ledington, Betty	Midvale, ID		25.88	25.88	Voc Business
Ledington, Charles	Midvale, ID		67.44	67.44	Voc Ag
Les Schwab	Walsee, ID		118.25	118.25	Van
LDS Distributing	Cambridge, ID		1,298.93	1,298.93	FCS
Middle Valley Ditch	Midvale, ID		64.58	64.58	Utilities
Midvale High School	Midvale, ID		2,899.68	2,899.68	Secondary 899.20; Voc Business 1700.48
Midvale Sand & Gravel	Midvale, ID		676.00	676.00	Building Construction
Midvale Telephone	Midvale, ID	320.47		320.47	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	115.87		115.87	Vo Ag
Northwest Distribution			1,684.87	1,684.87	Food Service
Pacific Steel	Nampa, ID		53.49	53.49	Voc Ag
Phipps, Kelley	Midvale, ID	300.00		300.00	Title II-A
Physicians Primary	Walsee, ID		162.00	162.00	Transportation
Piper, Karen	Midvale, ID		115.96	115.96	Business Operations
Southwest District Health	Caldwell, ID		267.00	267.00	Food Service
Speech Tree	Eagle, ID		581.12	581.12	Title VI-B
Staples Online	Boston, MA		37.18	37.18	Secondary
Toshiba	Dallas, TX	1,447.82		1,447.82	Copiers
Tyler Tech			265.00	265.00	Title II-A
US Bank	St. Louis, MO		2,109.19	2,109.19	Food Serv 1266.60; Bus Oper 441.04; Title II 109; Lib 1.60; Ag 56.75; Guidance 195
Warren, Jim	Cambridge, ID		188.70	188.70	Dist Admin
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		5,760.62	16,662.01	22,422.63	
TOTAL BILLS		5,760.62	16,662.01	22,422.63	

Bills for May 2015

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A CN Comm	Dallas, TX	91.70		91.70	Utilities
A Plus Awards	New Plymouth, ID		139.75	139.75	School Activities
AdvancoED	Alpharetta, GA		750.00	750.00	Dist Admin
Allied Business Solutions	Ontario, OR		105.00	105.00	Secondary Copier
Bj-Mart	Eugene, OR		11.88	11.88	Custodial
Cambridge Lumber	Cambridge, ID		431.52	431.52	Structures 343.13; Custodial 88.49
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Comfort Zone	Weiser, ID		672.00	672.00	Maintenance
David Craig Excavation	Midvale, ID		135.00	135.00	Custodial
Devries, Nicole	Midvale, ID		1,071.20	1,071.20	Title II-A
Evans, Steve	Midvale, ID		120.00	120.00	Transportation
Farmers Supply Coop	Ontario, OR		1,251.02	1,251.02	Trans 537.97; Utilities 101.99; Van 92.32; Vo Ag 75.24; DE 119.67; Cust 328.83
Franklin Electric	Cambridge, ID		70.36	70.36	Maintenance
Gent Meat	Boise, ID		370.16	370.16	Food Service
Grasmick Produce	Boise, ID		89.71	89.71	Food Service
Greife Music	Ontario, OR		123.70	123.70	Music
Hansen, Mercy	Midvale, ID		27.11	27.11	Athletic Coop
Harlin Sanitation	Payette, ID		177.06	177.06	Utilities
Hattings, Stacie	McCall, ID		1,325.00	1,325.00	Title VI-B
Home Depot	St. Louis, MO		124.92	124.92	Vo Ag 14.74; Custodial 110.18
Hometown Motors	Weiser, ID		258.20	258.20	Drivers Ed 216.30; Van 39.90
Idaho Digital Learning Acad	Meridian, ID		450.00	450.00	Secondary
Idaho Forest Products Comm	Boise, ID		20.00	20.00	Secondary FCS
Idaho Power	Seattle, WA	2,673.30		2,673.30	Utilities 2511.80; Alt Sch 81.50
Jake Holcomb Construction	Pampa, ID		72,248.86	72,248.86	Building Construction
JW Pepper	Exton, PA		225.35	225.35	Music
Ledington, Betty	Midvale, ID		232.39	232.39	Voc Business
Loveland General Store	Cambridge, ID		30.74	30.74	FCS
Midvale - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale High School	Midvale, ID		1,372.00	1,372.00	Voc Business 143; Voc FCS 1229
Midvale Telephone	Midvale, ID	321.06		321.06	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, Kylee	Midvale, ID		106.00	106.00	Athletics
Norco	Boise, ID	74.56		74.56	Vo Ag
Piper, Karen	Midvale, ID		106.01	106.01	Business Operations
Southwest District Health	Caldwell, ID	50.00		50.00	Building Construction
Speech Tree	Eagle, ID		875.20	875.20	Title VI-B
Springer, Lill	Midvale, ID		23.84	23.84	Elementary
Toehiba	Dallas, TX	794.19		794.19	Copiers
US Bank	St. Louis, MO		2,108.16	2,108.16	Food Serv 911.63; Bus Oper 221.46; Sec 559.09; Board 51.97; Voc Ag 285; School Act 56
US Post Office	Midvale, ID	441.00		441.00	Building Construction - Publio survey postage
Warren, Jim	Cambridge, ID		150.25	150.25	Dist Admin 53.78; Food Serv 42.59; Act Trans 53.90
Warren, Vickie	Cambridge, ID		82.93	82.93	FCS 28.40; FCS Travel 54.53
Westerdahl, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		1,071.20	1,071.20	Title II-A
Zee Medical	Dallas, TX		130.95	130.95	School Admin
TOTAL BILLS		4,345.81	87,008.56	91,354.37	
TOTAL BILLS		4,345.81	87,008.56	91,354.37	

Bills for June 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX	57.82		57.82	Utilities
Active Network	San Diego, CA		1,602.00	1,602.00	School Admin
Cambridge Lumber	Cambridge, ID		75.79	75.79	Structures
Cambridge Metal Works	Cambridge, ID		75.00	75.00	Maintenance
David Craig Excavation	Midvale, ID		380.00	380.00	Building Construction
Evans, Steve	Midvale, ID		105.00	105.00	Transportation
Farmers Supply Coop	Ontario, OR		1,030.62	1,030.62	Trans 885.85; Driver Ed 47.80; Custodial 67.77; Van 48.40
Food Services of America	Boise, ID		70.51	70.51	Food Service
Fred A Moreton & Company	Boise, ID		14,730.00	14,730.00	Insurance
Grasmick Produce	Boise, ID		91.07	91.07	Food Service
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
Hettinga, Stacie	McCall, ID		1,612.50	1,612.50	Title VI-B
Home Depot	St. Louis, MO		240.90	240.90	Maintenance
Hometown Motors	Weiser, ID		473.10	473.10	Van
Idaho Power	Seattle, WA		1,747.93	1,747.93	Utilities 1709.12; Alt Sch 38.81
Idaho School Boards Assn	Boise, ID		1,293.21	1,293.21	Board Dues
ISB Educational Solutions	Boise, ID		221.00	221.00	Title VI-B
KCDA	Kent, WA		459.22	459.22	Custodial
LGS Distributing	Cambridge, ID		667.80	667.80	Food Service
Loveland General Store	Cambridge, ID		4.57	4.57	FCS
Midvale High School	Midvale, ID		203.00	203.00	Title 1-A
Midvale Telephone	Midvale, ID		326.34	326.34	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		34.00	34.00	Advertising
Norco	Boise, ID		17.10	17.10	Vo Ag
Northwest Produce	Boise, ID		165.78	165.78	Food Service
Quest CPAs	Payette, ID		1,063.00	1,063.00	Audit
R&M Steel	Caldwell, ID		25,137.00	25,137.00	Building Construction
Stephens, Robin	Indian Valley, ID		108.55	108.55	Library
Syms Electric	Weiser, ID		270.20	270.20	Maintenance
US Bank	St. Louis, MO		519.51	519.51	Food Serv 84.07; FCS 100; Second 250; Elem 85.44
Warren, Jim	Cambridge, ID		509.11	509.11	Board
Washington County Weed	Weiser, ID		20.07	20.07	Custodial
Westerdaal, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		57.82	53,662.04	53,709.86	
TOTAL BILLS		57.82	53,662.04	53,709.86	

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of July 2014

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Besel, Jennifer	48,940.00	12	4,078.33			4,078.33
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	33,415.00	12	2,784.58			2,784.58
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	7,319.00	9				0.00
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Juica, Robin	16,114.00	12	1,342.84			1,342.84
Lake, Donna	15,638.00	12	1,303.18			1,303.18
Landreth, Rory				1,486.35	custodial	1,486.35
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	19,200.00	12	1,600.00	2,500.00	bonus	4,100.00
Morris, KyLee	45,756.00	12	3,813.00			3,813.00
Pearson, Thel	22,803.00	12	1,900.25			1,900.25
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08			3,878.08
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				1,076.63	custodial	1,076.63
Schultz, Mike	46,537.00	12	3,878.08			3,878.08
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Springer, Lili	37,316.00	12	3,109.67			3,109.67
Springer, Peggy	19,539.00	12	1,628.25			1,628.25
Stoker, Ray				370.00	IT	370.00
Warren, Dan			427.42			427.42
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	34,371.00	12	2,864.25			2,864.25
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
Wiggins, Rebecca	31,000.00	12	2,583.33			2,583.33
						0.00
TOTALS - District Paid			75,767.85	5,432.98		81,200.83
TOTAL DISBURSEMENTS			75,767.85	5,432.98		81,200.83
Total FICA	5,806.30					81,200.83
Total PERSI	8,586.15					
Total Insurance	7,451.70					
TOTALS	21,844.15					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of August 2014

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Besel, Jennifer	48,940.00	12	4,078.33			4,078.33
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	33,415.00	12	2,784.58	125.00	prof dev	2,909.58
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	7,319.00	9				0.00
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Holmes, Tonya	37,316.00	12	3,109.67	125.00	prof dev	3,234.67
Juica, Robin	16,114.00	12	1,342.84			1,342.84
Lake, Donna	15,638.00	12	1,303.18			1,303.18
Landreth, Rory			1,739.58			1,739.58
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	19,200.00	12	1,600.00	2,500.00	bonus	4,100.00
Morris, KyLee	45,756.00	12	3,813.00			3,813.00
Pearson, Thel	22,803.00	12	1,900.25			1,900.25
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	118.13	bus + stock supply	3,996.21
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				870.00	custodial	870.00
Schultz, Mike	46,537.00	12	3,878.08	1,157.70	personal days	5,035.78
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Springer, Lili	37,316.00	12	3,109.67	125.00	prof dev	3,234.67
Springer, Peggy	19,539.00	12	1,628.25			1,628.25
Warren, Dan			770.56	100.00	bus	870.56
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	34,371.00	12	2,864.25			2,864.25
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
Wiggins, Rebecca	31,000.00	12	2,583.33			2,583.33
						0.00
TOTALS - District Paid			77,850.57	5,120.83		82,971.40
TOTAL DISBURSEMENTS			77,850.57	5,120.83		82,971.40
Total FICA	5941.74					82,971.40
Total PERSI	8810.35					
Total Insurance	7451.70					
TOTAL BENEFITS	22203.79					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of September 2014

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan			894.04	225.00	Sub + Prof Dev	1,119.04
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67	160.00	tech	3,540.67
Britton, Stephanie			845.37			845.37
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah				120.00	Sub	120.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea			1,408.39			1,408.39
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56			942.56
Hansen, Jack				251.94		251.94
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Cari				60.00	sub	60.00
Juica, Robin	14,299.00	12	1,191.59	300.00	prof dev	1,491.59
Lake, Donna	16,114.00	12	1,342.84	150.00	prof dev	1,492.84
Landreth, Rory			2,091.90			2,091.90
Langer, Jay				101.50	Bldg Construc	101.50
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Murray, Tayden				72.50	Bldg Construc	72.50
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83	239.63	bus	4,156.46
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Springer, Peggy	19,539.00	12	1,628.25			1,628.25
Uhlenkott, Jennifer				2,397.00	VB	2,397.00
Warren, Dan				1,140.00	bus	1,140.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			78,379.19	5,217.57		83,596.76
TOTAL DISBURSEMENTS			78,379.19	5,217.57		83,596.76
Total FICA	5950.83					83,596.76
Total PERSI	8359.87					
Total Insurance	13080.45					
TOTAL BENEFITS	27391.15					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of October 2014

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan			1,207.50	75.00	Prof Dev	1,282.50
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Britton, Stephanie			777.20	30.00	sub	807.20
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah				30.00	Sub	30.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25	75.00	Prof Dev	3,076.25
Doggett, Chelsea			1,059.60	75.00	Prof Dev	1,134.60
Doggett, Kendal	18,130.00	12	1,510.83	75.00	Prof Dev	1,585.83
Evans, Steve	8,483.00	9	942.56	256.88	Activity Bus	1,199.44
Hansen, Doug				158.25	Bus	158.25
Hansen, Jack				201.19		201.19
Hansen, Marcy				744.81	Jr Hi VB & sub	744.81
Holmes, Tonya	37,689.00	12	3,140.75	75.00	Prof Dev	3,215.75
Hug, Cari				60.00	sub	60.00
Juica, Robin	14,299.00	12	1,191.59			1,191.59
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory			1,761.60			1,761.60
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Loveland, Blake				1,401.81	FB	1,401.81
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,867.00	12	3,638.92	75.00	Prof Dev	3,713.92
Piper, Johnny	47,002.00	12	3,916.83	343.75	bus	4,260.58
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				30.00	sub	30.00
Singer, Keith				60.00	sub	60.00
Springer, Lili	40,568.00	12	3,380.67	75.00	Prof Dev	3,455.67
Springer, Peggy	19,539.00	12	1,628.25	540.00	Personal Days	2,168.25
Warren, Ben				2,397.00	FB	2,397.00
Warren, Dan				960.00	bus	960.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			77,945.39	7,738.69		85,684.08
TOTAL DISBURSEMENTS			77,945.39	7,738.69		85,684.08
Total FICA	6110.51					6110.51
Total PERSI	8490.83					8490.83
Total Insurance	8780.55					8780.55
TOTAL BENEFITS	23381.89					23381.89

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of November 2014

EMPLOYEE NAME	SALARIES						
	Annual Contract	# Mo.	Regular	Other	Description	Bonus	Total
Atnip, Jordan			1,397.35			261.37	1,658.72
Besel, Jennifer	50,964.00	12	4,247.00			850.00	5,097.00
Besel, Steve	40,568.00	12	3,380.67			850.00	4,230.67
Britton, Stephanie			1,088.53	30.00	sub	151.80	1,270.33
Cook, John	37,689.00	12	3,140.76			850.00	3,990.76
Cornwell, Sandarah				300.00	Sub		300.00
Crawford, Sherry	40,000.00	12	3,333.33			262.00	3,595.33
DeVries, Nicole	36,015.00	12	3,001.25			850.00	3,851.25
Doggett, Chelsea	10,596.00	12	812.80	75.00	Prof Dev	262.00	1,149.80
Doggett, Kendal	18,130.00	12	1,510.83			262.00	1,772.83
Evans, Steve	8,483.00	9	942.56	10.00	Activity Bus	104.80	1,057.36
Hansen, Doug				60.19	Bus		60.19
Hansen, Jack				177.63			177.63
Hansen, Marcy				330.00	sub		330.00
Holmes, Tonya	37,689.00	12	3,140.75			850.00	3,990.75
Juica, Robin	15,710.00	12	1,309.18	235.18	back pay	262.00	1,806.36
Lake, Donna	16,114.00	12	1,342.84			262.00	1,604.84
Lahey-Campbell, Angie				2,397.00	VB		2,397.00
Landreth, Rory	22,900.00	12	1,908.33			262.00	2,170.33
Ledington, Betty	33,183.00	12	2,765.24			850.00	3,615.24
Ledington, Charles	54,755.00	12	4,562.92			850.00	5,412.92
Mann, Vic	43,200.00	10	4,320.00			128.38	4,448.38
Morris, KyLee	50,858.00	12	4,238.17			850.00	5,088.17
Padgett, John				1,800.00	Bldg Construction		1,800.00
Pearson, Thel	23,031.00	12	1,919.25			850.00	2,769.25
Pickett, Varina	43,667.00	12	3,638.92			850.00	4,488.92
Piper, Johnny	47,002.00	12	3,916.83	37.50	bus	850.00	4,804.33
Piper, Karen	40,000.00	12	3,333.33			262.00	3,595.33
Shaber, Brian	40,568.00	12	3,380.67	75.00	Prof Dev	850.00	4,305.67
Singer, Claudia				60.00	sub		60.00
Singer, Keith				180.00	sub		180.00
Springer, Lili	40,568.00	12	3,380.67			850.00	4,230.67
Stoker, Ray				130.00	Tech		130.00
Warren, Dan				1,080.00	bus	157.50	1,237.50
Warren, James	50,000.00	12	4,166.67				4,166.67
Warren, Vickie	35,121.00	12	2,926.75			850.00	3,776.75
Whitener, Lisa	13,013.00	12	1,084.42			222.70	1,307.12
Wiggins, Rebecca	31,750.00	12	2,645.83	75.00	Prof Dev	850.00	3,570.83
							0.00
TOTALS - District Paid			76,835.84	7,052.50		15610.55	99,498.89
TOTAL DISBURSEMENTS			76,835.84	7,052.50		15,610.55	99,498.89
Total FICA	7167.34						99,498.89
Total PERSI	10032.02						
Total Insurance	8780.55						
TOTAL BENEFITS	25979.91						

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of December 2014

EMPLOYEE NAME	SALARIES					Total
	Annual	# Mo.	Regular	Other	Description	
	Contract					
Atnip, Jordan			1,079.47			1,079.47
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Britton, Stephanie			695.39			695.39
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah					Sub	0.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	812.80			812.80
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56			942.56
Hansen, Doug				80.81	Bus	80.81
Hansen, Jack				94.25		94.25
Hansen, Marcy				150.00	sub	150.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Juica, Robin	15,710.00	12	1,309.18			1,309.18
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10				0.00
Mitchell, Wes				1,401.81	Asst FB	1,401.81
Morris, Barrett				1,198.50	BBB	1,198.50
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Nixon, Roshel				2,397.00	GBB	2,397.00
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				240.00	sub	240.00
Singer, Keith				60.00	sub	60.00
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Warren, Dan				780.00	bus	780.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			71,804.82	6,402.37		78,207.19
TOTAL DISBURSEMENTS			71,804.82	6,402.37		78,207.19
Total FICA	5545.42					78,207.19
Total PERSI	8084.07					
Total Insurance	8780.55					
TOTAL BENEFITS	22410.04					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of January 2015

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan			829.58			829.58
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Britton, Stephanie			672.66			672.66
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah					Sub	0.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Elkington, Cassie				1,401.81	Gbb	1,401.81
Evans, Steve	8,483.00	9	942.56			942.56
Hansen, Doug				202.06	Bus	202.06
Hansen, Jack				110.56		110.56
Hansen, Marcy				210.00	sub	210.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Cari				60.00	sub	60.00
Johnson, Bob				624.81	Jr Hi FB	624.81
Juica, Robin	15,710.00	12	1,309.18			1,309.18
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, Barrett				1,198.50	BBB	1,198.50
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Warren, Dan				630.00	bus	630.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			75,978.03	4,437.74		80,415.77
TOTAL DISBURSEMENTS			75,978.03	4,437.74		80,415.77
Total FICA	5714.37					80,415.77
Total PERSI	8850.90					
Total Insurance	8750.90					
TOTAL BENEFITS	23316.17					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of February 2015

EMPLOYEE NAME	SALARIES					Total
	Annual	# Mo.	Regular	Other	Description	
Contract						
Atnip, Jordan			973.51			973.51
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67	390.00	Tech	3,770.67
Britton, Stephanie			990.81			990.81
Carpenter, Ken				64.50	Bus	64.50
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah				270.00	Sub	270.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56			942.56
Hansen, Doug				554.75	Bus	554.75
Hansen, Jack				68.88		68.88
Hansen, Marcy				180.00	sub	180.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Carl				90.00	sub	90.00
Juica, Robin	15,710.00	12	1,309.18			1,309.18
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				240.00	Sub	240.00
Singer, Keith				60.00	Sub	60.00
Springer, Jeff				1401.81	BBB	1,401.81
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Warren, Dan				1,080.00	bus	1,080.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			76,440.11	4,399.94		80,840.05
TOTAL DISBURSEMENTS			76,440.11	4,399.94		80,840.05
Total FICA	5746.83					80,840.05
Total PERSI	8172.09					
Total Insurance	8780.55					
TOTAL BENEFITS	22699.47					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of March 2015

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan			664.46			664.46
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67	360.00	Tech	3,740.67
Britton, Stephanie			609.03			609.03
Cook, John	37,689.00	12	3,140.76	212.50	Driver Ed	3,353.26
Cornwell, Sandarah				90.00	Sub	90.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56	41.75	Bus	984.31
Hansen, Marcy				2,457.00	Track + sub	2,457.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Cari				30.00	sub	30.00
Kenney, Douglas				94.25	Custodial	94.25
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, Barrett				624.81	Jr High BBB	624.81
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Nixon, Roshel				624.81	Jr High GBB	624.81
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Springer, Lill	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, Dan				1,001.73	bus + custodial	1,001.73
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Whitener, Rileigh				275.50	Kitchen	275.50
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			75,749.28	5,812.35		81,561.63
TOTAL DISBURSEMENTS			75,749.28	5,812.35		81,561.63
Total FICA	5802.03					81,561.63
Total PERSI	8107.75					
Total Insurance	8780.55					
TOTAL BENEFITS	22690.33					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of April 2015

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan			1,220.75			1,220.75
Baker, Katie				600.00	Tech	600.00
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67	332.50	Tech & Driver Ed	3,713.17
Britton, Stephanie			1,054.44			1,054.44
Cook, John	37,689.00	12	3,140.76	925.00	Driver Ed	4,065.76
Cornwell, Sandarah				240.00	Sub	240.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56		Bus	942.56
Hansen, Doug				359.06	Bus	359.06
Hansen, Marcy				60.00	Sub	60.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Kenney, Douglas					Custodial	0.00
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83	280.50	Bus	4,197.33
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				60.00	Sub	60.00
Springer, Lill	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, Dan				780.00	Bus	780.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83	312.41	Jr High track	2,958.24
						0.00
TOTALS - District Paid			76,750.98	3,949.47		80,700.44
TOTAL DISBURSEMENTS			76,750.98	3,949.47		80,700.44
Total FICA	5736.15					80,700.44
Total PERSI	8393.14					
Total Insurance	8780.55					
TOTAL BENEFITS	22909.84					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of May 2015

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Ader, Vinny				155.88	Custodial	155.88
Atnip, Jordan			1,141.28			1,141.28
Baker, Katie				285.00	Tech	285.00
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67	187.50	Drivers Ed	3,568.17
Britton, Stephanie			1,054.44		187.5	1,054.44
Cook, John	37,689.00	12	3,140.76	950.00	Drivers Ed	4,090.76
Cornwell, Sandarah				540.00	Sub	540.00
Crawford, Sherry	40,000.00	12	3,333.33	346.14	Coop Board	3,679.47
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9	942.56		Bus	942.56
Hansen, Doug				226.13	Bus	226.13
Hansen, Marcy				60.00	Sub	60.00
Henderson, Joseph				1,249.62	Jr High FB	1,249.62
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Cari				120.00	Sub	120.00
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92			4,562.92
Hollon, Clay				700.91	Track	700.91
Mann, Vic	43,200.00	10	4,320.00			4,320.00
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83	180.00	Bus	4,096.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				60.00	Sub	60.00
Singer, Keith				120.00	Sub	120.00
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, Dan				907.14	Bus	907.14
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83	937.22	Jr High track	3,583.05
						0.00
TOTALS - District Paid			76,671.51	7,025.53		83,697.04
TOTAL DISBURSEMENTS			76,671.51	7,025.53		83,697.04
Total FICA	5965.39					83,697.04
Total PERSI	8476.88					
Total Insurance	8780.55					
TOTAL BENEFITS	23222.82					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of June 2015

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan			220.75			220.75
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Britton, Stephanie			290.88			290.88
Cook, John	37,689.00	12	3,140.76			3,140.76
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	8,483.00	9		69.00	Bus	69.00
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Hug, Cari				120.00	Sub	120.00
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Ledington, Charles	54,755.00	12	4,562.92	570.00	personal days	5,132.92
Mann, Vic	43,200.00	10				0.00
McClary, Shawn				710.50	Custodial	710.50
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Singer, Claudia				60.00	Sub	60.00
Singer, Keith				60.00	Sub	60.00
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, Dan				244.00	Bus	244.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			69,724.86	1,833.50		71,558.36
TOTAL DISBURSEMENTS			69,724.86	1,833.50		71,558.36
Total FICA	5806.30					71,558.36
Total PERSI	8018.25					
Total Insurance	8780.55					