

Bills for July 2012

<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				Utilities
Amazon	Orlando, FL	229.46		229.46	Business Operations
Besel, Jennifer	Cambridge, ID		384.30	384.30	Title II
Cambridge Lumber	Cambridge, ID		185.89	185.89	Vo Ag 4.49; Maint 181.20
Council Distributing	Council, ID		481.88	481.88	Food Service
Council School District	Council, ID		13,443.23	13,443.23	Speech Therapist
DC and Associates	Boise, ID		540.60	540.60	
ETS	Princeton, NJ		45.00	45.00	Title II
Evans, Steve	Midvale, ID			0.00	Trans
Farmers Supply Coop	Ontario, OR		223.67	223.67	Transportation 100; Van 123.67
Folke, CPAs	Payette, ID		1,280.00	1,280.00	Audit
Follett Educational Services	Woodridge, IL		587.07	587.07	Secondary Textbooks
Follett Software Co	Chicago, IL		295.00	295.00	Library
Goss, Joe	New Plymouth, ID		100.00	100.00	Elem 50; Secondary 50
Hollingsworth	Ontario, OR	8875.00	131.50	9,006.50	Custodial - Lawn Tractor; Custodial Supplies
Hometown Motors	Weiser, ID		90.00	90.00	Drivers Ed
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho High School Act	Boise, ID		1,087.00	1,087.00	Athletics
Idaho Power	Seattle, WA	1,046.76		1,046.76	Utilities 1026.64; Alt Sch 20.12
Idaho School District Council	Boise, ID		50.00	50.00	Admin
Idaho State Dept of Education	Boise, ID		301.39	301.39	Transportation
ISB Educational Solutions	Meridian, ID 83842		156.00	156.00	
Jerry's Auto	Council, ID	154.93		154.93	Transportation
Key Bank	St. Louis, MO	1,791.30		1,791.30	Voc Ag 811.98; Voc FCS 435.06; Second 196; Sch Adm 164.15; Trans 185.12
Ladington, Charles	Midvale, ID		241.39	241.39	Vo Ag
Midvale High School	Midvale, ID			0.00	Vo Ag Travel 82.52; FCS 1049.51; Second Travel 685.20
Midvale Market	Midvale, ID		29.97	29.97	Custodial
Midvale School - Petty Cash	Midvale, ID			0.00	Postage
Midvale Telephone	Midvale, ID	327.64		327.64	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, Kylee	Midvale, ID		83.30	83.30	Title II
New Plymouth Schools	New Plymouth, ID		60.00	60.00	Transportation
NewsReporter	Cambridge, ID		256.14	256.14	Business Operations
Norco	Boise, ID	199.89		199.89	Vo Ag
Physicians Primary Care	Weiser, ID		54.00	54.00	Transportation
Piper, Johnny	Midvale, ID		91.00	91.00	Title II
Shaber, Brian	Weiser, ID		218.00	218.00	Title II
Springer, Peggy	Midvale, ID		87.82	87.82	Transportation
Staples	Columbus, OH	206.27		206.27	School Adm 156.57; Business Op 47.70
Toshiba	St. Louis, MO	451.48		451.48	Copiers
Tyler Tech	Dallas, TX		2,745.99	2,745.99	School Admin 1506.89; Food Service 1239.00
Whitman Truss	Weiser, ID		65.98	65.98	Custodial
TOTAL BILLS		13,394.73	23,334.92	36,729.65	
				0.00	
				0.00	
TOTAL BILLS		13,394.73	23,334.92	36,729.65	

Bills for Aug 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
2M Data Systems	Orem, UT		3,200.00	3,200.00	Business Operations
A C N Comm	Dallas, TX	42.57		42.57	Utilities
A Plus Awards	New Plymouth, ID		36.00	36.00	School Activity
Amazon	Orlando, FL	35.84		35.84	Business Operations
Bi-Mart	Eugene, OR		681.60	681.60	Custodial
Cambium Learning Group	Chicago, IL		390.43	390.43	
Cambridge Lumber	Cambridge, ID		254.35	254.35	Custodial
Cartridge Refill	Ontario, OR		140.00	140.00	Secondary
Caxtons	Caldwell, ID		578.68	578.68	Elem 154.78; Second 154.75; Custodial 53.11
Central Drug Systems	Fountain Valley, CA		83.50	83.50	Transportation
Comfort Zone	Weiser, ID		340.00	340.00	Custodial
Costa, Bonnie	Nampa, ID		500.00	500.00	Secondary FFA
Country Cabinets	Weiser, ID		500.00	500.00	Mellon Grant
Crawford, Sherry	Midvale, ID		15.56	15.56	School Admin
Dept. of Health & Welfare	Boise, ID		517.70	517.70	Exceptional Child
DeVries, Nicole	Midvale, ID		274.66	274.66	Title II
Edwards, Connie	Weiser, ID		200.00	200.00	Title II
Evans, Steve	Midvale, ID		780.00	780.00	Trans
Farmers Supply Coop	Ontario, OR		262.70	262.70	Secondary 28.82; Van 233.88
Folke, CPAs	Payette, ID		1,440.00	1,440.00	Audit
Follett Educational Services	Woodridge, IL		725.04	725.04	Elementary Textbooks
Franklin Electric	Cambridge, ID		10.96	10.96	Custodial
Greif's Music	Ontario, OR		126.25	126.25	Music
Hal Leonard	Winona, MN		175.00	175.00	Elem Music
Hanson Janitorial	Boise, ID		146.98	146.98	Custodial
Holmes, Tonya	Midvale, ID		202.66	202.66	Elementary
Home Depot	Columbus, OH		20.09	20.09	Vo Ag
Idaho Digital Learning Acaden	Meridian, ID		150.00	150.00	
Idaho Carboligist	Weiser, ID	112.00		112.00	Trash Removal
Idaho Power	Seattle, WA	1,064.26		1,064.26	Utilities 1040.86; Alt Sch 23.40
Idaho State Dept of Education	Boise, ID		300.00	300.00	Title II
Jefferson County HS	Louisville, KY		160.70	160.70	Alternative
Jerry's Auto	Council, ID	213.52		213.52	Transportation
KCDA	Kent, WA		1,818.14	1,818.14	Custodial
Kerby, Connie	Weiser, ID		200.00	200.00	Title II
Key Bank	St. Louis, MO	2,143.86		2,143.86	Lib 191.78; Title II 845; Elem Supp 558.24; Elem Text 356.84; Sec Text 192
Lakeshore Learning	Carson, CA		16.21	16.21	Elementary
Markerboard People	Lansing, MI		94.50	94.50	Elementary
McCall, Paul	Council, ID		379.94	379.94	Custodial
Midvale High School	Midvale, ID		88.67	88.67	Food Service
Midvale Market	Midvale, ID		9.17	9.17	Custodial
Midvale School - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale Telephone	Midvale, ID	327.90		327.90	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		229.39	229.39	Business Operations
Norco	Boise, ID	13.95		13.95	Vo Ag
State Department of Education	Boise, ID		40.00	40.00	Jr. High Football - Ertel
Teacher Created Resources	Westminster, CA		158.33	158.33	
Taylor Bros Fire	Boise, ID		478.50	478.50	Custodial
Staples	Columbus, OH	357.14		357.14	School Admin 178.57; Bus Oper 178.57
Syme Electric	Weiser, ID		1,134.45	1,134.45	Maintenance
Toshiba	St. Louis, MO	430.54		430.54	Copiers
US Bankcard	Cambridge, ID		55.80	55.80	Admin
Warren, Jim	Cambridge, ID		457.25	457.25	Admin 111; Custodial 306; Van 40.25
Warren, Vickie	Cambridge, ID		5,120.26		Mellon Grant 4879.87; FCS Travel 199.58
Whitener, Lisa	Midvale, ID		84.18		Food Service
Worthington Direct	Dallas, TX		2,633.09	2,633.09	
TOTAL BILLS		4,741.68	25,569.74	30,311.42	
TOTAL BILLS		4,741.68	25,569.74	30,311.42	

Bills for September 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
2M Data Systems	Orem, UT		350.00	350.00	Business Operations
A C N Comm	Dallas, TX			0.00	Utilities
A Plus Awards	New Plymouth, ID		103.00	103.00	Custodial
Advance Education	Atlanta, GA		469.38	469.38	District Admin
Amazon	Orlando, FL	154.33		154.33	School Admin 100.07; Elem Supp 54.28
BI-Mart	Eugene, OR		98.94	98.94	Maintenance
Cambridge Learning Group	Chicago, IL			0.00	Elementary Textbooks
Cambridge Lumber	Cambridge, ID		287.54	287.54	Custodial 5.99; Vo Ag 3.89; Maintenance 277.77
Cambridge Metal Works	Cambridge, ID		100.00	100.00	Maintenance
Cascade School District	Cascade, ID	1,591.30		1,591.30	Consortium
Columbia Technical Service	Buhl, ID		500.00	500.00	Custodial
Comfort Zone	Weiser, ID		98.00	98.00	Custodial
Country Cabinets	Weiser, ID		30.00	30.00	Mellon Grant
Council School District	Council, ID		3,150.00	3,150.00	IDLA Tech Grant
Council Distributing	Council, ID		388.61	388.61	Food Service
DeVries, Nicole	Midvale, ID		19.59	19.59	Elem Supplies
Educational Testing Service	Princeton, NJ		45.00	45.00	Title II
Evans, Steve	Midvale, ID		90.00	90.00	Trans
Farmers Supply Coop	Ontario, OR		654.48	654.48	Second 34.48; Cust 45.99; Bus 175.37; Util 147.60; Van 251.09
Follett Educational Services	Woodridge, IL		218.77	218.77	Elementary Textbooks 88.32; Alternative 150.45
Gem Meat Packing	Boise, ID		615.82	615.82	Food Service
Grell's Music	Ontario, OR		286.03	286.03	Music
Grooms, Jenny	Cambridge, ID		434.39	434.39	Alternative
Hollingsworth	Ontario, OR		19.49	19.49	Custodial
Home Depot	Columbus, OH		162.75	162.75	Vo Ag 6.25; Second 17.82; Custodial 136.68
Idaho Digital Learning Acad	Meridian, ID		22,000.00	22,000.00	Consortium
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho High School Act	Boise, ID		35.00	35.00	Athletics
Idaho Power	Seattle, WA	1,521.72		1,521.72	Utilities 1040.86; Alt Sch 23.40
Jefferson County HS	Louisville, KY		180.00	180.00	Alternative
Jerry's Auto	Council, ID			0.00	Transportation
Key Bank	St. Louis, MO	8,181.75		8,181.75	Food Serv 1996.29; Bus Oper 64.79; Alt Sch 81.26; Cust 136.49; School Act 179.59; Elem 241.50; Mellon Grant 5461.83
Long Pin League	Cascade, ID		250.00	250.00	District Admin
McClary, Tracy	Midvale, ID		428.92	428.92	Mellon Grant 171.92; Secondary 255.00
Midvale High School	Midvale, ID		1,011.43	1,011.43	School Act 211.93; Second Equip 799.50
Midvale Market	Midvale, ID		129.54	129.54	Elem 54.72; School Act 47.46; Mellon Grant 27.36
Midvale School - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	281.11		281.11	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		119.05	119.05	Business Oper 94.05; Library 25.00
Norco	Boise, ID	13.95		13.95	Vo Ag
North Star River Expeditions	McCall, ID		1,750.00	1,750.00	Alternative
Payette School District	Payette, ID		4,010.10	4,010.10	Consortium
Piper, Karen	Midvale, ID		109.89	109.89	Business Operations
Piper, Tom	Midvale, ID		45.00	45.00	Custodial
Renaissance Learning	St. Paul, MN		442.00	442.00	Library
Rix Refrigeration & Repair	Weiser, ID		175.00	175.00	Custodial
Springer, Peggy	Midvale, ID		130.42	130.42	Transportation
State Dept of Education	Boise, ID	40.00		40.00	Fingerprinting - Blake Loveland
Toshiba	St. Louis, MO	369.40		369.40	Copiers
Two Rivers Medical Clinic	Weiser, ID		135.00	135.00	Transportation
Warren, Jim	Cambridge, ID		1,329.53	1,329.53	Board 403.24; Consortium 31.80; Alternative 894.49
Warren, Vickie	Cambridge, ID		37.10	37.10	FCS
Weiser Plumbing	Weiser, ID		312.50	312.50	Custodial 162.50; Mellon Grant 150.00
Wonder Bread	Ogden, UT		101.58	101.58	Elem 1316.54; Second 1316.55
TOTAL BILLS		12,265.58	41,036.85	53,302.41	
TOTAL BILLS		12,265.58	41,036.85	53,302.41	

Bills for October 2012

<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			0.00	Utilities
Amazon	Orlando, FL	608.45		608.45	Secondary Textbooks
Archipelago Learning	Dallas, TX		1,302.87	1,302.87	Second 847.12; Elem 455.75
ASAP Septic	Council, ID		265.00	265.00	Custodial
Beesf, Steve	Cambridge, ID		80.80	80.80	Elem
Bi-Mart	Eugene, OR		57.18	57.18	Custodial
Cambrium Learning Group	Chicago, IL			0.00	Elementary Textbooks
Cambridge Lumber	Cambridge, ID		284.73	284.73	Maintenance
Cambridge School District	Cambridge, ID	1,065.00		1,065.00	Consortium
Cascade School District	Cascade, ID	467.28		467.28	Consortium
Caxton Printers	Caldwell, ID		145.00	145.00	Custodial
Central Drug	Fountain Valley, CA		320.50	320.50	Transportation
Comfort Zone	Weiser, ID		134.00	134.00	Maintenance
Computers for Kids	Boise, ID		3,000.00	3,000.00	Technology
Costco	Seattle, WA		220.00	220.00	Admin
Council Distributing	Council, ID		590.74	590.74	Food Service
David Craig Excavation	Midvale, ID		45.00	45.00	Custodial
Evans, Steve	Midvale, ID		150.00	150.00	Trans
Farm Commercial Irrigation	Weiser, ID		12.65	12.65	Custodial
Farmers Supply Coop	Ontario, OR		2,432.83	2,432.83	Trans 1806.82; Cust 47.55; Heat 133.51; Second 27.42; Alt Sch 177.19; Van 240.34
Family Medical Center	Weiser, ID		100.00	100.00	Transportation
Follett Educational Services	Woodridge, IL		178.24	178.24	Elementary Textbooks 138.78; Alternative 39.45
Gam Meat Packing	Boise, ID			0.00	Food Service
Greifs Music	Ontario, OR		194.36	194.36	Music
Hollingsworth	Ontario, OR			0.00	Custodial
Home Depot	Columbus, OH		59.74	59.74	Custodial
Idaho Digital Learning Acad	Meridian, ID			0.00	Consortium
Idaho Garbologist	Weiser, ID	113.00		113.00	Trash Removal
Idaho Power	Seattle, WA	1,486.34		1,486.34	Utilities 1446.63; Alt Sch 49.71
Interstate Billing Service	Decatur, AL		65.97	65.97	Transportation
ISB Educational Services	Meridian, ID		21.69	21.69	Title VI-B
Jerry's Auto	Council, ID		178.01	178.01	Vo Ag 10.76; Transportation 167.25
KCDA	Kent, WA		13.09	13.09	Custodial
Key Bank	St. Louis, MO	3,075.96		3,075.96	Food Serv 1391.15; Alt Sch 162.52; Elem 194.96; Perkins 135 Second 780; Second Text 393.19; FCS 19.14
Les Schwab Tire	Weiser, ID		616.28	616.28	Van
Meadows Valley School	New Meadows, ID	1,734.84		1,734.84	Consortium
Midvale Market	Midvale, ID		6.31	6.31	FCS
Midvale School - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	307.09		307.09	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		62.70	62.70	Admin
Norco	Boise, ID	80.78		80.78	Vo Ag
Northwest Distribution	Emmett, ID		666.05	666.05	Food Service
Payette School District	Payette, ID	975.00		975.00	Consortium
Peoples Furniture	Weiser, ID		40.00	40.00	Custodial
Physicians Primary Care	Weiser, ID		124.00	124.00	Transportation
PSAT/MNSQT	Chicago, IL		140.00	140.00	Guidance
Rix Refrigeration	Weiser, ID		348.00	348.00	Custodial
Salmon River School	Riggins, ID	3,398.40		3,398.40	Consortium
Staples	Boston, MA		1,957.46	1,957.46	Second 966.47; Elem 639; Voc Business 349.99
Syme Electric	Weiser, ID		115.15	115.15	Custodial
Toombs Janitorial	Ontario, OR		102.24	102.24	Custodial
Toshiba	St. Louis, MO	369.40		369.40	Copiers
University of Idaho	Moscow, ID		585.00	585.00	Secondary
Warren, Vickie	Cambridge, ID		31.48	31.48	FCS
Weekly Reader	Jefferson City, MO		56.63	56.63	Elementary
Weiser Plumbing	Weiser, ID		91.00	91.00	Custodial
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Wonder Bread	Ogden, UT		21.84	21.84	Elementary
Zee Medical	Indianapolis, IN		47.76	47.76	Secondary
TOTAL BILLS		13,691.54	15,212.05	28,903.59	
TOTAL BILLS		13,691.54	15,212.05	28,903.59	

Bills for November 2012

<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	40.81			Utilities
Amazon	Orlando, FL		240.87	240.87	Secondary Textbooks
Bessl, Steve	Cambridge, ID	24.20	18.99	43.19	Secondary Textbooks 18.00; Consortium 24.20
Bi-Mart	Eugene, OR		4.99	4.99	Custodial
Bonner, Wade	Midvale, ID		25.00	25.00	Food Service
Cambridge Lumber	Cambridge, ID		577.90	577.90	Custodial 16.39; Structures 561.51
Cambridge School District	Cambridge, ID	361.70		361.70	Consortium
Cartridge Refill	Ontario, OR		516.85	516.85	Alternative 139.90; Secondary 98; School Adm 279.85
Cascade School District	Cascade, ID	83.26		83.26	Consortium
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Comfort Zone	Weiser, ID		85.00	85.00	Maintenance
Council Distributing	Council, ID		887.76	887.76	Food Service
Council School District	Council, ID	2,025.00		2,025.00	Consortium
Crawford, Sherry	Midvale, ID		146.08	146.08	Co-op Board
David Craig Excavation	Midvale, ID		45.00	45.00	Custodial
Evans, Steve	Midvale, ID		60.00	60.00	Trans
Farmers Supply Coop	Ontario, OR		2,884.90	2,884.90	Trans 2266.70; Cust 15.14; Heat 276.98; Van 326.10
Franklin Electric	Cambridge, ID		14.76	14.76	Transportation
Gent Meat Packing	Boise, ID		364.71	364.71	Food Service
Grainger	Kansas City, MO		279.84	279.84	Custodial
Greif's Music	Ontario, OR		76.79	76.79	Music
Home Depot	Columbus, OH	89.51		89.51	Custodial 16.97; Vo Ag 72.54
Idaho Digital Learning Acad	Meridian, ID		675.00	675.00	Secondary
Idaho Garbologist	Weiser, ID	113.00		113.00	Trash Removal
Idaho Power	Seattle, WA	2,258.24		2,258.24	Utilities 2197.37; Alt Sch 60.87
Idaho Statesman	Decatur, AL		78.00	78.00	Library
Jerry's Auto	Council, ID	20.15		20.15	Transportation
KCDA	Kent, WA		477.09	477.09	Custodial
Key Bank	St. Louis, MO		2,222.58	2,222.58	Voc Ag Travel 307.94; FCS 12.97; Food Service 1901.67
Ledington, Charles	Midvale, ID	33.00	111.31	144.31	Consortium 33; Voc Ag Travel 111.31
Meadows Valley School	New Meadows, ID	653.20		653.20	Consortium
Midvale High School	Midvale, ID		1,070.06	1,070.06	Voc Ag Travel 959.30; Co-op Board 80.76; Elem 30
Midvale Market	Midvale, ID		28.53	28.53	FCS 18.43; Elem 10.10
Midvale School - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	307.09		307.09	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, Kylee	Midvale, ID		136.91		Admin 39.04; Elem 97.87
Norco	Boise, ID		32.67	32.67	Vo Ag
Northwest Distribution	Emmett, ID		973.75	973.75	Food Service
Payette School District	Payette, ID	517.80		517.80	Consortium
Piper, Johnny	Midvale, ID	33.00		33.00	Consortium
Piper, Tom	Midvale, ID		60.00	60.00	Custodial
PSAT/MNSQT	Chicago, IL	14.00		14.00	Guidance
Rix Refrigeration	Weiser, ID		348.46	348.46	Custodial
Salmon River School District	Riggins, ID	828.90		828.90	Consortium
Schultz, Mike	Cambridge, ID	25.30		25.30	Consortium
Shaber, Brian	Weiser, ID	57.20		57.20	Consortium
Staples	Boston, MA		84.74	84.74	Secondary
SLC Family Medicine	Boise, ID		203.00	203.00	Transportation
State of Idaho	Boise, ID	80.00		80.00	Fingerprinting C Grooms Second - 40; N Bath Athletics - 40
Syme Electric	Weiser, ID		208.24	208.24	Custodial
Toshiba	St. Louis, MO	468.15		468.15	Copiers
Warren, Vickie	Cambridge, ID		63.22	63.22	FCS 50.53; Admin 12.69
Washington County Tax	Weiser, ID		112.00	112.00	Utilities
Weiser Rehab	Weiser, ID		1,246.00	1,246.00	Title VI-B
Westerdaal, Ellen	Payette, ID		166.75	166.75	Title VI-B
Whitener, Lisa	Midvale, ID		239.76	239.76	Food Service

TOTAL BILLS 8,033.31 14,740.01 22,773.32

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Bills for December 2012

<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	59.20			Utilities
Amazon	Orlando, FL	26.20			26.20 Secondary Textbooks
Bernard Food	Evanston, IL		292.40	292.40	Food Service
Bl-Mart	Eugene, OR		17.46	17.46	Custodial
Cambridge Lumber	Cambridge, ID		435.75	435.75	Custodial 24.81; Maintenance 410.94
Central Drug	Fountain Valley, CA		47.00	47.00	Transportation
Council Distributing	Council, ID		541.92	541.92	Food Service
David Craig Excavation	Midvale, ID		45.00	45.00	Custodial
Evans, Steve	Midvale, ID		375.00	375.00	Trans
Farmers Supply Coop	Ontario, OR		2,029.39	2,029.39	Trans 420.08; Alt School 111.48; Heat 1419.71; Van 78.12
Gem Meat Packing	Boise, ID		212.40	212.40	Food Service
Grelfs Music	Ontario, OR		27.17	27.17	Music
Herff Jones	Chicago, IL		179.43	179.43	Secondary
Holmes, Tonya	Midvale, ID		33.74	33.74	Elementary Supplies
Home Depot	Columbus, OH	60.86		60.86	Vo Ag
Idaho Garbologist	Weiser, ID	113.00		113.00	Trash Removal
Idaho Power	Seattle, WA	3,016.41		3,016.41	Utilities 2945.76; Alt Sch 70.65
Idaho Transportation	Boise, ID		23.00	23.00	Transportation
Jerry's Auto	Council, ID	28.97		28.97	Transportation
Key Bank	St. Louis, MO	4,527.23		4,527.23	Voc Ag 40.85; Guidance 81.00; Admin 3080.00; Food Service 1325.38
McCall, Paul	Council, ID		349.34	349.34	Van
Midvale High School	Midvale, ID		102.20	102.20	School Adm 46.86; Food Serv 55.32
Midvale Market	Midvale, ID		22.51	22.51	FCS
Midvale School - Petty Cash	Midvale, ID			0.00	Postage
Midvale Telephone	Midvale, ID	305.07		305.07	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		65.81	65.81	Vo Ag
Northwest Distribution	Emmett, ID		303.92	303.92	Food Service
Physicians Primary Care	Weiser, ID		18.00	18.00	Transportation
Physicians Primary Care	Ontario, OR		61.00	61.00	Transportation
Praxair	Bojse, ID		79.10	79.10	Vo Ag
Sports Illustrated for Kids	Tampa, FL		35.96	35.96	Library
Syme Electric	Weiser, ID		14.15	14.15	Custodial
Toshiba	St. Louis, MO	475.00		475.00	Copiers
Warren, Vickie	Cambridge, ID		129.08	129.08	FCS 19.08; Mellon Grant 108.99
Weiser Rehab	Weiser, ID		783.00	783.00	Title VI-B
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Western Mtn Bus	Nampa, ID		118.32	118.32	Transportation
TOTAL BILLS		8,611.94	6,549.80	15,161.74	
TOTAL BILLS		8,611.94	6,549.80	15,161.74	

Bills for February 2013

<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	84.54		84.54	Utilities
Amazon	Orlando, FL	119.83		119.83	Secondary 35.94; Elementary 83.69
Bi-Mart	Eugene, OR		251.88	251.88	Custodial
Cambridge Lumber	Cambridge, ID		32.55	32.55	Maintenance
Cartridge Refill	Ontario, OR		66.95	66.95	Elementary Supplies
Central Drug	Fountain Valley, CA		14.50	14.50	Transportation
Comfort Zone	Weiser, ID		233.60	233.60	Maintenance
Council Distributing	Council, ID		546.76	546.76	Food Service
David Craig Excavating	Midvale, ID		1,381.25	1,381.25	Snow Removal
Evans, Steve	Midvale, ID		255.00	255.00	Transportation
Farmers Mutual Telephone	Fruitland, ID		60.00	60.00	School Admin
Farmers Supply Coop	Ontario, OR		2,727.39	2,727.39	Trans 248.82; Alt School 423.80; Heat 1885.91; Cust 12.80; Van 154.96
Follett	Woodridge, IL		148.92	148.92	Alternative
Food Services of America	Seattle, WA		717.79	717.79	Food Service
Gem Meat Packing	Boise, ID		660.95	660.95	Food Service
Greif's Music	Ontario, OR		229.50	229.50	Music
Herff Jones	Chicago, IL		195.04	195.04	School Activity
Hattings, Stacie	McCain, ID		900.00	900.00	Title VI-B 225; Counselor 675.00
IASBO	Hailey, ID		100.00	100.00	Business Operations
Idaho Digital Learning Acad.	Meridian, ID		600.00	600.00	Secondary
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho Power	Seattle, WA	5,356.20		5,356.20	Utilities 5165.80; Alt Sch 190.40
Interstate Billing Service	Decatur, AL		8.95	8.95	Transportation
ISB Educational Services	Meridian, ID		5.41	5.41	Except Child
Key Bank	St. Louis, MO	1,923.22		1,923.22	Elem 151.80; Bus Oper 87.23; Cust 90.18; Second 520; Food Service 1074.01
Ledington, Charles	Midvale, ID		18.84	18.84	Voc Ag Travel
Les Schwab	Weiser, ID		245.66	245.66	Transportation
Midvale High School	Midvale, ID		72.00	72.00	Voc Ag Travel
Midvale School - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	304.02		304.02	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, Kylee	Midvale, ID		49.98	49.98	Elementary Supplies
Nelson School Supply	Boise, ID		118.00	118.00	School Activity
Norco	Boise, ID	45.62		45.62	Vo Ag
Northwest Distribution	Emmett, ID		1,638.87	1,638.87	Food Service
Pacific Steel	Nampa, ID		112.80	112.80	Vo Ag
People's Furniture	Weiser, ID		40.00	40.00	Custodial
Piper, Karen	Midvale, ID		24.42	24.42	Business Operations
Scholastic	Jefferson City, MO		52.64	52.64	Elementary Supplies
Schultz, Mike	Cambridge, ID		71.91	71.91	Secondary
Syme Electric	Weiser, ID		305.18	305.18	Maintenance
Toombs Janitorial	Ontario, OR		32.88	32.88	Custodial
Toshiba	St. Louis, MO	389.97		389.97	Copiers
Warren, Jim	Cambridge, ID		138.46	138.46	FCS 43.03; Van 12; Admin 83.43
Weiser Rehab	St. Louis, MO	1,325.00		1,325.00	Title VI-B
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Whitener, Lisa	Midvale, ID		175.38	175.38	Food Service
Zee Medical	Indianapolis, IN		20.85	20.85	Secondary
TOTAL BILLS		8,335.20	13,957.26	22,292.46	
TOTAL BILLS		8,335.20	13,957.26	22,292.46	

Bills for March 2013

<i>Vendor</i>	<i>City, State</i>	<i>Early Bills</i>	<i>Current Bills</i>	<i>TOTAL BILLS</i>	<i>Note</i>
2M Data Systems	Orem, UT		490.00	490.00	Business Operations
A C N Comm	Dallas, TX	48.84		48.84	Utilities
Bi-Mart	Eugene, OR		23.18	23.18	Custodial
Cambridge Lumber	Cambridge, ID		1,758.28	1,758.28	Maintenance
Central Drug	Fountain Valley, CA		94.00	94.00	Transportation
Council Distributing	Council, ID		585.48	585.48	Food Service
David Craig Excavating	Midvale, ID		340.00	340.00	Snow Removal
Farmers Supply Coop	Ontario, OR		4,544.28	4,544.28	Trans 1788.03; Alt School 427.79; Heat 2231.45; Van 96.99
Food Services of America	Seattle, WA		371.00	371.00	Food Service
Greif's Music	Ontario, OR		214.88	214.88	Music
Home Depot	Columbus, OH	125.13		125.13	Custodial 105.81; Ag 19.52
Idaho Garbologist	Weiser, ID	112.50		112.50	Trash Removal
Idaho Power	Seattle, WA	3,790.44		3,790.44	Utilities 3699.14; Alt Sch 91.30
Jerry's Auto	Council, ID	20.87		20.87	Transportation 18.88; Vo Ag 1.99
KCDA	Kent, WA		457.89	457.89	Custodial
Key Bank	St. Louis, MO	1,588.57		1,588.57	Second 130; Perkins 541.84; Food Serv 914.83
Lawson, Margaret	Kuna, ID		100.00	100.00	Title VI-B
Ledington, Betty	Midvale, ID		32.98	32.98	Voc Business Travel
Midvale High School	Midvale, ID		223.00	223.00	Voc Ag Travel
Midvale School - Petty Cash	Midvale, ID		100.00	100.00	Postage
Midvale Telephone	Midvale, ID	308.64		308.64	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	13.95		13.95	Vo Ag
Physician's Primary Care	Weiser, ID		68.00	68.00	Transportation
Piper, Tom	Midvale, ID		81.00	81.00	Custodial
Southwest District Health	Caldwell, ID		267.00	267.00	Food Service
Toshiba	St. Louis, MO	500.52		500.52	Copiers
U.S. Post Office	Midvale, ID	106.00		106.00	Box Rental
Warren, Vickie	Cambridge, ID		11.80	11.80	FCS
Weiser Rehab	St. Louis, MO		559.00	559.00	Title VI-B
Westerdaal, Ellen	Payette, ID		188.75	188.75	Title VI-B
TOTAL BILLS		6,612.98	10,505.24	17,118.20	
TOTAL BILLS		6,612.98	10,505.24	17,118.20	

Bills for April 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	56.99		56.99	Utilities
Amazon	Orlando, FL	69.41		69.41	Secondary 54.47; Elementary 14.94
Cambridge Lumber	Cambridge, ID		289.67	289.67	Maintenance
Cambridge School District	Cambridge, ID		237.50	237.50	Secondary
Cartridge ReFill	Ontario, OR		389.90	389.90	Secondary
Comfort Zone	Weiser, ID		162.00	162.00	Custodial
Council Distributing	Council, ID		494.86	494.86	Food Service
Evans, Steve	Midvale, ID		285.00	285.00	Transportation
Farmers Supply Coop	Ontario, OR		2,765.61	2,765.61	Trans 1224.02; Alt School 253.20; Heat 1122.03; Van 166.36
Food Services of America	Seattle, WA		124.19	124.19	Food Service
Greife Music	Ontario, OR		188.96	188.96	Music
Home Depot	Columbus, OH	219.32		219.32	Custodial
Idaho Garbologist	Weiser, ID	112.50		112.50	Trash Removal
Idaho Power	Seattle, WA	2,885.48		2,885.48	Utilities 2800.83; Alt Sch 64.65
Idaho Irrigation Pumpers	Boise, ID		75.00	75.00	Utilities
Jerry's Auto	Council, ID	26.69		26.69	Transportation
KCDA	Kent, WA		49.38	49.38	Custodial
Key Bank	St. Louis, MO	2,226.63		2,226.63	Second 585; Bus Oper 147.47; Food Serv 1484.16
Midvale High School	Midvale, ID		128.01	128.01	Vo Business 115; Admin 13.01
Midvale School - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	303.89		303.89	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	112.34		112.34	Vo Ag
Northwest Distribution	Emmett, ID		416.35	416.35	Food Service
Piper, Karen	Midvale, ID		195.36	195.36	Business Operations
Scholastic	Jefferson, City, MO		235.99	235.99	Elementary
Staples	Boston, MA		279.16	279.16	Secondary
Toshiba	St. Louis, MO	453.00		453.00	Copiers
Warren, Jim	Cambridge, ID		476.92	476.92	Driver Ed 22.20; Secondary 360.37; Admin 94.35
Weiser Rehab	St. Louis, MO		554.00	554.00	Title VI-B
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B 67.50; Elementary 101.25
TOTAL BILLS		6,446.25	7,725.59	14,171.84	
TOTAL BILLS		6,446.25	7,725.59	14,171.84	

Bills for May 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	66.45		66.45	Utilities
A Plus Awards	New Plymouth, ID		359.95	359.95	School Activity
Active Network	San Diego, CA		1,602.00	1,602.00	School Admin
Amazon	Orlando, FL	47.22		47.22	Secondary 54.47; Elementary 14.94
ASBO Int'l	Reston, VA		211.00	211.00	Business Operations
Cambridge Lumber	Cambridge, ID		305.94	305.94	Custodial
Cambridge School District	Cambridge, ID	3,644.10		3,644.10	Consortium
Cartridge ReFill	Ontario, OR		249.85	249.85	Secondary
Cascade School District	Cascade, ID	3,644.10		3,644.10	Consortium
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
College of Western Idaho	Nampa, ID	2,000.00		2,000.00	Mellon Grant
Comfort Zone	Weiser, ID		5,435.00	5,435.00	Maintenance
Council Distributing	Council, ID		609.80	609.80	Food Service
Council School District	Council, ID	3,644.10		3,644.10	Consortium
Evans, Steve	Midvale, ID		420.00	420.00	Transportation
Farmers Supply Coop	Ontario, OR		1,483.14	1,483.14	Trans 848.08; Heat 236.81; Van 324.31; Drivers Ed 237.82; Cust 36.12
Food Services of America	Seattle, WA		397.28	397.28	Food Service
Gem Meat	Boise, ID		70.80	70.80	Food Service
Graham, Rick	Midvale, ID		8.87	8.87	FCS
Hollingsworth	Weiser, ID		15.96	15.96	Custodial
Holmes, Tonya	Midvale, ID		67.09	67.09	Elementary
Home Depot	Columbus, OH		30.98	30.98	Vc Ag
Hometown Motors	Weiser, ID		271.92	271.92	Drivers Ed
Idaho Forest Products	Boise, ID		10.00	10.00	Elementary
Idaho Garbologist	Weiser, ID	112.50		112.50	Trash Removal
Idaho Power	Seattle, WA	2,355.64		2,355.64	Utilities 2295.17; Alt Sch 60.47
Idaho School Boards Assn	Boise, ID		295.00	295.00	Dist Admin
Jerry's Auto	Council, ID	24.88		24.88	Transportation
Key Bank	St. Louis, MO	2,196.67		2,196.67	Bus Op 256.95; Voc FCS 924; Food Serv 356.63; Guidance 138.37
				0.00	School Adm 81.35; FCS 438.37
Ledington, Betty	Midvale, ID		2,156.04	2,156.04	Title II-A 88.80; Voc Business 1174.24; Secondary 893
Ledington, Charles	Midvale, ID		290.92	290.92	Voc Travel 53.05; Voc Ag Supp 287.87
Loveland's General Store	Cambridge, ID		5.54	5.54	FCS
Meadows Valley School Dist	New Meadows, ID	3,644.10		3,644.10	Consortium
Middle Valley Ditch	Midvale, ID		49.88	49.88	Utilities
Midvale High School	Midvale, ID		840.88	840.88	Perkins 576.88; Second 65; Voc FCS 198
Midvale School - Petty Cash	Midvale, ID			0.00	Postage
Midvale Telephone	Midvale, ID	304.53		304.53	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		3,121.46	3,121.46	Dist Admin
National Geographic for Kids	Tampa, FL		34.00	34.00	Library
NewsReporter	Cambridge, ID		288.29	288.29	Coop Advertising 35; Budget Advertising 253.29
Norco	Boise, ID	13.95		13.95	Vc Ag
Northwest Distribution	Emmett, ID		473.54	473.54	Food Service
Payette School District	Payette, ID	3,644.10		3,644.10	Consortium
Piper, Karen	Midvale, ID		197.58	197.58	Business Operations
Renaissance Learning	St. Paul, MN		720.00	720.00	Elementary 360; Secondary 360
Rix Refrigeration	Weiser, ID		225.00	225.00	Custodial
Rush Truck Center	Boise, ID		52.18	52.18	Transportation
Salmon River School Dist	Riggins, ID	3,644.10		3,644.10	Consortium
Staples	Boston, MA		685.97	685.97	Consortium
Stoker, Ray	Council, ID		34.49	34.49	Secondary
Syme Electric	Weiser, ID		443.92	443.92	Custodial
Toombs Janitorial	Ontario, OR		32.88	32.88	Custodial
Toshiba	St. Louis, MO	464.53		464.53	Copiers
Two Rivers Medical Clinic	Weiser, ID		135.00	135.00	Transportation
Weiser Rehab	St. Louis, MO		715.00	715.00	Title VI-B
Westerdeal, Ellen	Payette, ID		168.75	168.75	Title VI-B
TOTAL BILLS		29,450.97	22,588.39	52,039.36	
TOTAL BILLS		29,450.97	22,588.39	52,039.36	

Bills for June 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	46.25		46.25	Utilities
Amazon	Orlando, FL	179.52		179.52	Secondary 88.06; Elementary 91.46
Bus Parts Warehouse	Manlius NY		229.61	229.61	Transportation
Cambridge Lumber	Cambridge, ID		363.48	363.48	Custodial
Cambridge Metal Works	Cambridge, ID		603.00	603.00	Custodial
CDW-G	Chicago, IL		6,656.66	6,656.66	Voc FCS 1456.52; Voc Business 3711.06; Elem 1488.36
Central Drug System	Fountain Valley, CA		47.00	47.00	Transportation
Comfort Zone	Weiser, ID		8,154.12	8,154.12	Maintenance
Council Distributing	Council, ID		424.67	424.67	Food Service
DeVries, Nicole	Midvale, ID		489.82	489.82	Elementary 327.78; Elem Supplies 162.04
Evans, Steve	Midvale, ID		90.00	90.00	Transportation
Farmers Supply Coop	Ontario, OR		2,028.30	2,028.30	Trans 1587.62; Van 181.27; Drivers Ed 166.07; Ag 42.47; Trans Oil 41.87
Food Services of America	Seattle, WA		144.44	144.44	Food Service
Grief's Music	Ontario, OR		126.83	126.83	Music
Hettinga, Stacie	McCall, ID		2,412.50	2,412.50	Title VI-B 525; Title I 1887.50
Home Depot	Columbus, OH		41.25	41.25	Vo Ag
IASBO	Halfey, ID		300.00	300.00	Business Operations
Idaho Power	Seattle, WA	1,792.41		1,792.41	Utilities 1746.77; Alt Sch 46.64
Idaho Transportation Dept	Boise, ID	10.00		10.00	Board
Interstate Billing Service	Decatur, AL		19.08	19.08	Transportation
ISB Educational Services	Meridian, ID		143.00	143.00	Title VI-B
Jerry's Auto	Council, ID	268.86		268.86	Transportation
Key Bank	St. Louis, MO	2,418.95		2,418.95	Alt Sch 1166.16; Second 25.15; Sch Adm 186.64; Cust 390.66 Food Serv 213.08; Vo Ag 240; FCS 23.70; Dist Adm 173.36
Kerby, Dave	Weiser, ID		1,467.00	1,467.00	Consortium
Loveland's General Store	Cambridge, ID		4.78	4.78	FCS
McClary, Tracy	Midvale, ID		810.00	810.00	Mellon Grant
Midvale High School	Midvale, ID		142.30	142.30	School Adm 60.60; Elem 81.50
Midvale School - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Telephone	Midvale, ID	306.55		306.55	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Moreton & Co	Boise, ID		14,340.00	14,340.00	Insurance
Norco	Boise, ID	13.95		13.95	Vo Ag
Physician's Primary Care	Weiser, ID		18.00	18.00	Transportation
Quest CPAs	Payette, ID		1,000.00	1,000.00	Audit
Renaissance Learning	St. Paul, MN		550.00	550.00	Library
Staples	Boston, MA		424.97	424.97	Voc Business 144.98; Second 279.99
Toshiba	St. Louis, MO	458.03		458.03	Copiers
Weiser Rehab	St. Louis, MO		559.00	559.00	Title VI-B
Weiser School District	Weiser, ID		136.03	136.03	Title VI-B
Westardal, Ellen	Payette, ID		168.75	168.75	Title VI-B
TOTAL BILLS		5,494.52	42,145.79	47,640.31	
TOTAL BILLS		5,494.52	42,145.79	47,640.31	

MIDVALE SCHOOL DISTRICT #433Salaries & Benefits for the month of *July 2012*

EMPLOYEE NAME	SALARIES				Total
	Annual Contract	Regular	Other	Description	
Barnett, Nikii				jr hi bb	0.00
Besel, Jennifer		4,231.66			4,231.66
Besel, Steve		3,652.42		DE	3,652.42
Boll, Ardis				Jr Hi Track	0.00
Bowthorpe, Judy				Sub & Title	0.00
Cook, John		3,270.58		DE	3,270.58
Cox, Matt					0.00
Crawford, Sherry		3,129.08			3,129.08
DeVries, Nicole		1,641.50		training	1,641.50
Doggett, Kendal		1,509.84			1,509.84
Evans, Steve					0.00
Grooms, Jenny		3,109.67			3,109.67
Hansen, Doug				bus	0.00
Hansen, Marcy				track	0.00
Higgins, CJ			415.06	custodial	415.06
Hollon, Clay				track	0.00
Holmes, Tonya		3,393.17			3,393.17
Hug, Cari				sub	0.00
Juica, Robin		1,157.76			1,157.76
Lake, Donna		1,157.66			1,157.66
Lancaster, Penny				Sub & Title	0.00
Ledington, Charles		4,466.34			4,466.34
Lindley, Stefanie				sub	0.00
Loveland, Mark				FB	0.00
Mann, Vic			1,200.00	Maint	1,200.00
Morris, Barrett				jr hi fb	0.00
Morris, KyLee		2,699.75		bonus	2,699.75
Pearson, Thel		2,073.50			2,073.50
Pickett, Varina		3,931.42			3,931.42
Piper, Johnny		4,231.66	-421.50	bus	3,810.16
Piper, Karen		2,999.92			2,999.92
Rebman, Heather					0.00
Rebman, Holly			1,174.66		1,174.66
Schultz, Diane		3,842.75			3,842.75
Schultz, Mike		4,231.66			4,231.66
Shaber, Brian		3,226.25			3,226.25
Southwick, Ariel				sub	0.00
Springer, Jeff				bb	0.00
Springer, Peggy		1,836.87		Act bus	1,836.87
Stoker, Ray			85.00	tech	85.00
Warren, Dan		748.68			748.68
Warren, James		6,127.00			6,127.00
Warren, Vickie		2,745.66			2,745.66
Whitener, Brady			237.44	custodial	237.44
Whitener, Lisa		1,133.13			1,133.13
					0.00
TOTALS - District Paid		70,547.93	2,690.66		73,238.59
TOTAL DISBURSEMENTS		70,547.93	2,690.66		73,238.59
TOTAL FICA		6992.90			
TOTAL PERSI		6165.43			
TOTAL INSURANCE		8577.60			
TOTAL BENEFITS		21735.93			

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of August 2012

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42		DE	3,652.42
Bowthorpe, Judy		137.75	Sub & Title	137.75
Cook, John	3,270.58		DE	3,270.58
Crawford, Sherry	3,129.08			3,129.08
DeVries, Nicole	1,641.50		training	1,641.50
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve				0.00
Grooms, Jenny	3,109.67			3,109.67
Higgins, CJ		105.13	custodial	105.13
Holmes, Tonya	3,393.17			3,393.17
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Ledington, Charles	4,466.34			4,466.34
Mann, Vic		700.00	Maint	700.00
Morris, KyLee	2,699.75		bonus	2,699.75
Pearson, Thel	2,073.50			2,073.50
Pickett, Varina	3,931.42			3,931.42
Piper, Johnny	4,231.66	-421.50		
		120.00	bus	3,930.16
Piper, Karen	2,999.92			2,999.92
Rebman, Holly		907.61		907.61
Schultz, Diane	3,842.75	467.50	Pers Days	4,310.25
Schultz, Mike	4,231.66			4,231.66
Shaber, Brian	3,226.25			3,226.25
Springer, Peggy	1,836.87		Act bus	1,836.87
Stoker, Ray		785.00	tech	785.00
Warren, Dan	1,398.27	120.00	bus	1,518.27
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Brady			custodial	0.00
Whitener, Lisa	1,133.13	231.00		1,364.13
				0.00
TOTALS - District Paid	71,197.52	3,152.49		74,350.01
TOTAL DISBURSEMEI	71,197.52	3,152.49		74,350.01
Total FICA	7077.94			
Total PERSI	6259.96			
Total Insurance	8577.60			
TOTALS	21915.50			

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of *September 2012*

EMPLOYEE NAME	SALARIES					Total
	Annual	# Months	Regular	Other	Description	
	Contract					
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Bowthorpe, Aaron				210.00	Sub	210.00
Bowthorpe, Judy				714.63	Sub & Title 1	714.63
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Ertel, Cameron				624.81	Jr High FB	624.81
Evans, Steve	9,694.00	9	1,077.11	74.50	Act bus	1,151.61
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug					bus	0.00
Hansen, Marcy					track	0.00
Hollon, Clay					track	0.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				48.94	custodial	48.94
Hug, Cari				2,457.00	sub & cheer	2,457.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75			2,340.75
Ledington, Charles	53,596.00	12	4,466.34			4,466.34
Loveland, Blake					FB	0.00
Mann, Vic	18,240.00	12	1,520.00	318.75	sub	1,838.75
Morris, Barrett					jr hi fb	0.00
Morris, KyLee	32,897.00	12	2,741.42		bonus	2,741.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				280.75	bus	3,737.33
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				179.28		179.28
Schultz, Mike	46,537.00	12	3,878.08			3,878.08
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Southwick, Ariel				60.00	sub	60.00
Springer, Jeff					bb	0.00
Springer, Peggy	19,442.00	12	1,620.17		Act bus	1,620.17
Stoker, Ray				570.00	tech	570.00
Uhlenkott, Jennifer				2,397.00	Vb	2,397.00
Warren, Dan			1,244.13	147.25	bus	1,391.38
Warren, James	73,524.00	12	6,127.00	3,315.60	personal	9,442.60
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady					custodial	0.00
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			71,224.37	10,977.01		82,201.38
TOTAL DISBURSEMENTS			71,224.37	10,977.01		82,201.38
Total FICA	7077.25					
Total PERSI	6872.12					
Total Insurance	7203.70					
TOTALS	21153.07					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of *October 2012*

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
Contract						
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Bowthorpe, Aaron				570.00	Sub	570.00
Bowthorpe, Judy				684.50	Title 1	684.50
Bunker, Bailey				59.81	custodial	59.81
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Ertel, Cameron					Jr High FB	0.00
Evans, Steve	9,694.00	9	1,077.11		Act bus	1,077.11
Grooms, Chelsea				120.00	sub	120.00
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug				250.00	bus	250.00
Hansen, Marcy				624.81	Jr High VB	624.81
Hollon, Clay					track	0.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				128.69	custodial	128.69
Hug, Cari					sub & cheer	0.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75	112.50	trng	2,453.25
Ledington, Charles	53,596.00	12	4,466.34	112.50	trng	4,578.84
Loveland, Blake				1,401.81	FB	1,401.81
Mann, Vic	18,240.00	12	1,520.00	318.75	sub	1,838.75
Morris, Barrett					jr hi fb	0.00
Morris, KyLee	32,897.00	12	2,741.42		bonus	2,741.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				286.75	bus & trng	3,743.33
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				190.49		190.49
Schultz, Mike	46,537.00	12	3,878.08	225.00	trng	4,103.08
Schumacher, Ed				2,397.00	FB	2,397.00
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Southwick, Ariel					sub	0.00
Springer, Jeff					bb	0.00
Springer, Peggy	19,442.00	12	1,620.17	39.94	Act bus	1,660.11
Stoker, Ray				460.00	tech	460.00
Uhlenkott, Jennifer					Vb	0.00
Warren, Dan			1,431.30	237.59	bus	1,668.89
Warren, James		12	0.00		personal	0.00
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady				181.25	kitchen	181.25
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			65,284.54	7,979.89		73,264.43
TOTAL DISBURSEMENTS			65,284.54	7,979.89		73,264.43
Total FICA	6147.71					
Total PERSI	6082.30					
Total Insurance	6845.30					
TOTALS	19075.31					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of

November 2012

EMPLOYEE NAME	SALARIES						Total
	Annual Contract	# Months	Regular	P4P	Other	Description	
Besel, Jennifer	46,537.00	12	3,878.08	3,619.03			7,497.11
Besel, Steve	40,167.00	12	3,347.25	3,619.65	112.50	Consortium	7,079.40
Bowthorpe, Aaron					270.00	Sub	270.00
Bowthorpe, Judy				697.00	626.38	Title 1	1,323.38
Bunker, Bailey					92.44	custodial	92.44
Cook, John	35,968.00	12	2,997.35	3,619.73	112.50	Consortium	6,729.58
Crawford, Sherry	37,548.96	12	3,129.08	1,260.00			4,389.08
DeVries, Nicole	31,045.00	12	2,587.08	1,728.81			4,315.89
Doggett, Kendal	18,118.08	12	1,509.84	1,260.00			2,769.84
Evans, Steve	9,694.00	9	1,077.11			Act bus	1,077.11
Grooms, Chelsea					699.50	sub	699.50
Grooms, Jenny	37,316.00	12	3,109.66	3,619.70			6,729.36
Hansen, Doug					30.00	bus	30.00
Hansen, Marcy						Jr High VB	0.00
Holmes, Tonya	37,316.00	12	3,109.67	3,619.69			6,729.36
Hopkins, Wesley					83.38	custodial	83.38
Hug, Cari						sub & cheer	0.00
Juica, Robin	13,893.10	12	1,157.77	1,260.00			2,417.77
Lake, Donna	13,893.00	12	1,157.76	1,260.00			2,417.76
Lahey-Campbell, Angie					2,397.00	vb coach	2,397.00
Ledington, Betty	28,089.00	12	2,340.75			trng	2,340.75
Ledington, Charles	53,596.00	12	4,466.34	3,619.26		trng	8,085.60
Mann, Vic	18,240.00	12	1,520.00	697.00	340.00	sub	2,557.00
Morris, Barrett						jr hi fb	0.00
Morris, Kylee	32,897.00	12	2,741.42	3,619.70	799.00	gbb	7,160.12
Pearson, Thel	29,303.00	12	2,441.92	1,335.52			3,777.44
Pickett, Varina	43,235.00	12	3,602.92	3,619.69			7,222.61
Piper, Johnny	46,537.00	12	3,878.08	3,619.48	-421.50		
					732.97	bus & trng	7,809.03
Piper, Karen	36,000.00	12	3,000.00	1,260.00			4,260.00
Rebman, Holly					134.46		134.46
Schultz, Diane				3,619.09			3,619.09
Schultz, Mike	46,537.00	12	3,878.08	3,619.70		trng	7,497.78
Schwartz, Toni				562.50			562.50
Shaber, Brian	40,167.00	12	3,347.25	3,619.31	112.50	Consortium	7,079.06
Southwick, Ariel					820.91	gbb + sub	820.91
Springer, Jeff						bb	0.00
Springer, Peggy	19,442.00	12	1,620.17			Act bus	1,620.17
Stoker, Ray					445.00	tech	445.00
Warren, Dan			1,183.58	880.00	170.13	bus	2,233.71
Warren, James		12	0.00	2,836.68		personal	2,836.68
Warren, Vickie	33,870.00	12	2,822.50	3,619.94	0.00		6,442.44
Whitener, Brady						kitchen	0.00
Whitener, Lisa	13,598.00	12	1,133.17	1,260.00			2,393.17
							0.00
TOTALS - District Paid			65,036.83	63,351.48	7,557.17		135,945.47
TOTAL DISBURSEMENTS			65,036.83	63,351.48	7,557.17		135,945.47
Total FICA	12033.97						
Total PERSI	11175.30						
Total Insurance	6845.30						
TOTALS	30054.57						

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of *December 2012*

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
Contract						
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Bowthorpe, Aaron				510.00	Sub	510.00
Bowthorpe, Judy				643.60	Title 1	643.60
Bunker, Bailey				179.44	custodial	179.44
Cook, John	35,968.00	12	2,997.35			2,997.35
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11	64.20	Act bus	1,141.31
Grooms, Chelsea				555.00	Title 1 & sub	555.00
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				101.50	custodial	101.50
Hug, Cari				120.00	sub	120.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75		trng	2,340.75
Ledington, Charles	53,596.00	12	4,466.34		trng	4,466.34
Mann, Vic	18,240.00	12	1,520.00	127.50	sub	1,647.50
Morris, Barrett				1,198.50	bbb	1,198.50
Morris, KyLee	32,897.00	12	2,741.42	799.00	gbb	3,540.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				1,013.08	test setup	4,469.66
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				168.08		168.08
Schultz, Mike	46,537.00	12	3,878.08			3,878.08
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Southwick, Ariel				700.91	gbb	700.91
Springer, Peggy	19,442.00	12	1,620.17	218.86	Act bus	1,839.03
Stoker, Ray				485.00	tech	485.00
Warren, Dan			627.57			627.57
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady				155.88	kitchen	155.88
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			64,480.82	6,619.05		71,099.86
TOTAL DISBURSEMENTS			64,480.82	6,619.05		71,099.86
Total FICA	6278.03					
Total PERSI	5933.87					
Total Insurance	6845.30					
TOTALS	19057.20					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of

January 2013

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Months	Regular	Other	Description	Total
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Bowthorpe, Aaron				60.00	Sub	60.00
Bowthorpe, Judy				559.11	Title 1 & sub	559.11
Bunker, Bailey				61.63	custodial	61.63
Cook, John	35,968.00	12	2,997.35			2,997.35
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11		Act bus	1,077.11
Grooms, Chelsea				409.00	Title 1 & sub	409.00
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug				221.94	Bus	221.94
Hawkins, Nina				525.00	sub & Title 1	525.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				39.88	custodial	39.88
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75	500.00	Cert Stipend	2,840.75
Ledington, Charles	53,596.00	12	4,466.34		trng	4,466.34
Mann, Vic	18,240.00	12	1,520.00	42.50	sub	1,562.50
Morris, Barrett				1,198.50	bbb	1,198.50
Morris, Kylee	32,897.00	12	2,741.42	799.00	gbb	3,540.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				847.00	test setup & bus	4,303.57
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				134.46		134.46
Schultz, Mike	46,537.00	12	3,878.08			3,878.08
Schwartz, Toni				562.50	2nd half bonus	562.50
Shaber, Brian	40,167.00	12	3,347.25			3,347.25
Springer, Peggy	19,442.00	12	1,620.17	31.75	Act bus	1,651.92
Stoker, Ray				360.00	tech	360.00
Warren, Dan			748.68			748.68
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			68,768.60	5,930.77		74,699.36
TOTAL DISBURSEMENTS			68,768.60	5,930.77		74,699.36
Total FICA	6293.28					
Total PERSI	5984.37					
Total Insurance	7203.70					
TOTALS	19481.35					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of

February 2013

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
Contract						
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Boll, Ardis				312.41	Jr Hi BB	312.41
Bowthorpe, Aaron				300.00	Sub	300.00
Bowthorpe, Judy				684.50	Title 1 & sub	684.50
Bunker, Bailey				56.19	custodial	56.19
Cook, John	35,968.00	12	2,997.35			2,997.35
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11	164.75	Act bus	1,241.86
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug				195.25	Bus	195.25
Hansen, Marcy				2,397.00	Track	2,397.00
Hawkins, Nina				1,580.00	Title 1	1,580.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				63.44	custodial	63.44
Hug, Cari				120.00	sub	120.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75			2,340.75
Ledington, Charles	53,596.00	12	4,466.34			4,466.34
Mann, Vic	18,240.00	12	1,520.00	340.00	sub	1,860.00
Morris, KyLee	32,897.00	12	2,741.42			2,741.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				980.40	test setup	4,436.98
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				168.08		168.08
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, Jeff				1401.81	bb	1,401.81
Springer, Peggy	19,442.00	12	1,620.17	80.81	Act bus	1,700.98
Stoker, Ray				295.00	tech	295.00
Warren, Dan			1,409.28	129.88		1,539.16
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady					kitchen	0.00
Whitener, Lisa	13,598.00	12	1,133.17	241.50		1,374.67
						0.00
TOTALS - District Paid			69,429.20	9,089.52		78,518.71
TOTAL DISBURSEMENTS			69,429.20	9,089.52		78,518.71
Total FICA	6202.37					
Total PERSI	6309.43					
Total Insurance	7203.70					
TOTALS	19715.50					

MIDVALE SCHOOL DISTRICT #433**Salaries & Benefits for the month of March 2013**

EMPLOYEE NAME	SALARIES					Total
	Annual	# Months	Regular	Other	Description	
	Contract					
Bath, Nathan				624.81	Jr Hi BB	624.81
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Boll, Ardis				312.41	Jr Hi BB	312.41
Bowthorpe, Judy				658.40	Title 1 & sub	658.40
Britton, Stephanie				180.00	sub	180.00
Bunker, Bailey				59.81	custodial	59.81
Cook, John	35,968.00	12	2,997.35			2,997.35
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11			1,077.11
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug				54.00	Bus	54.00
Hawkins, Nina				1,420.00	Title 1	1,420.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				52.56	custodial	52.56
Hug, Cari				90.00	sub	90.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75			2,340.75
Ledington, Charles	53,596.00	12	4,466.34			4,466.34
Mann, Vic	18,240.00	12	1,520.00	127.50	sub	1,647.50
Morris, KyLee	32,897.00	12	2,741.42			2,741.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-421.50		
				441.18	test setup	3,897.76
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				181.15		181.15
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, Peggy	19,442.00	12	1,620.17	46.31	Act bus	1,666.48
Stoker, Ray				400.00	tech	400.00
Warren, Dan			1,056.96			1,056.96
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady				217.50	kitchen	217.50
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			69,076.88	4,444.13		73,521.00
TOTAL DISBURSEMENTS			69,076.88	4,444.13		73,521.00
Total FICA	6117.66					
Total PERSI	5917.64					
Total Insurance	7203.70					
TOTALS	19239.00					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of April 2013

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Months	Regular	Other	Description	Total
Atnip, Jordan					sub	0.00
Besel, Jennifer	46,537.00	12	3,878.08			3,878.08
Besel, Steve	40,167.00	12	3,347.25	624.81	Jr Hi Track	3,972.06
Boll, Ardis				312.41	Jr Hi Track	312.41
Bowthorpe, Aaron				90.00	sub	90.00
Bowthorpe, Judy				694.99	Title 1 & sub	694.99
Bunker, Bailey				41.69	custodial	41.69
Cook, John	35,968.00	12	2,997.35	470.00	Drivers Ed	3,467.35
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11			1,077.11
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug				222.19	Bus	222.19
Hawkins, Nina				1,705.00	REAP	1,705.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley				70.69	custodial	70.69
Hug, Cari				60.00	sub	60.00
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75			2,340.75
Ledington, Charles	53,596.00	12	4,466.34			4,466.34
Mann, Vic	18,240.00	12	1,520.00	212.50	sub	1,732.50
Morris, KyLee	32,897.00	12	2,741.42			2,741.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92			3,602.92
Piper, Johnny	46,537.00	12	3,878.08	-28.00		
						3,850.08
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				179.28	custodial	179.28
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, Peggy	19,442.00	12	1,620.17	17.25	Act bus	1,637.42
Stoker, Ray				395.00	tech	395.00
Warren, Dan			1,486.35	88.94	bus	1,575.29
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50	0.00		2,822.50
Whitener, Brady					kitchen	0.00
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			69,506.27	5,156.75		74,663.01
TOTAL DISBURSEMENTS			69,506.27	5,156.75		74,663.01
Total FICA	6223.44					
Total PERSI	6016.82					
Total Insurance	7203.70					
TOTALS	19443.96					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of May 2013

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
	Contract					
Atnip, Jordan					sub	0.00
Besel, Jennifer	46,537.00	12	3,878.08	200.00	Title II	4,078.08
Besel, Steve	40,167.00	12	3,347.25	100.00	Title II	3,447.25
Boll, Ardis				312.41	Jr Hi Track	312.41
Bowthorpe, Aaron				60.00	sub	60.00
Bowthorpe, Judy				647.50	REAP & sub	647.50
Bunker, Bailey				43.50	custodial	43.50
Cook, John	35,968.00	12	2,997.35	880.00	Driver Ed & Title II	3,877.35
Crawford, Sherry	37,548.96	12	3,129.08	135.20	Coop	3,264.28
DeVries, Nicole	31,045.00	12	2,587.08	200.00	Title II	2,787.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9	1,077.11			1,077.11
Grooms, Jenny	37,316.00	12	3,109.66	150.00	Title II	3,259.66
Hansen, Doug				314.00	Bus	314.00
Hawkins, Nina				910.00	REAP	910.00
Hollon, Clay				1,401.81	track	1,401.81
Holmes, Tonya	37,316.00	12	3,109.67	200.00	Title II	3,309.67
Hopkins, Wesley				70.69	custodial	70.69
Hug, Cari				330.00	sub	330.00
Juica, Robin	13,893.10	12	1,157.77	200.00	Title I	1,357.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75	300.00	Title II	2,640.75
Ledington, Charles	53,596.00	12	4,466.34	200.00	Title II	4,666.34
Mann, Vic	18,240.00	12	1,520.00	340.00	sub	1,860.00
Morris, Kylee	32,897.00	12	2,741.42	300.00	Title II	3,041.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92	300.00	Title II	3,902.92
Piper, Johnny	46,537.00	12	3,878.08	300.00		4,178.08
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				188.62	custodial	188.62
Schultz, Mike	46,537.00	12	3,878.08	300.00	Title II	4,178.08
Shaber, Brian	40,167.00	12	3,347.25	300.00	Title II	3,647.25
Springer, Peggy	19,442.00	12	1,620.17		Act bus	1,620.17
Stoker, Ray				360.00	tech	360.00
Warren, Dan			1,321.20	30.00	bus	1,351.20
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50	200.00	Title II	3,022.50
Whitener, Brady					kitchen	0.00
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			69,341.12	9,273.73		78,614.84
TOTAL DISBURSEMENTS			69,341.12	9,273.73		78,614.84
Total FICA	6553.96					
Total PERSI	6352.56					
Total Insurance	7203.70					
TOTALS	20110.22					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of June 2013

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Months	Regular	Other	Description	Total
Besel, Jennifer	46,537.00	12	3,878.08	150.00	Consortium	4,028.08
Besel, Steve	40,167.00	12	3,347.25	300.00	Consortium	3,647.25
Bowthorpe, Judy				77.49	REAP	77.49
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	37,548.96	12	3,129.08			3,129.08
Deines, Dalton				123.25	custodial	123.25
DeVries, Nicole	31,045.00	12	2,587.08	600.00	Consortium	3,187.08
Doggett, Kendal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9		64.00	Act bus	64.00
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Holmes, Tonya	37,316.00	12	3,109.67	300.00	REAP	3,409.67
Juica, Robin	13,893.10	12	1,157.77			1,157.77
Lake, Donna	13,893.00	12	1,157.76			1,157.76
Ledington, Betty	28,089.00	12	2,340.75			2,340.75
Ledington, Charles	53,596.00	12	4,466.34			4,466.34
Mann, Vic	18,240.00	12	1,520.00			1,520.00
Morris, KyLee	32,897.00	12	2,741.42	300.00	REAP	3,041.42
Pearson, Thel	29,303.00	12	2,441.92			2,441.92
Pickett, Varina	43,235.00	12	3,602.92	600.00	REAP	4,202.92
Piper, Johnny	46,537.00	12	3,878.08			3,878.08
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				758.21	custodial	758.21
Schultz, Mike	46,537.00	12	3,878.08	150.00	Consortium	4,028.08
Shaber, Brian	40,167.00	12	3,347.25	450.00	REAP	3,797.25
Springer, Lili				300.00	REAP	300.00
Springer, Peggy	19,442.00	12	1,620.17	65.38	Act bus	1,685.55
Stoker, Ray				510.00	tech	510.00
Warren, Dan			440.40			440.40
Warren, James		12	4,166.67	300.00	REAP	4,466.67
Warren, Vickie	33,870.00	12	2,822.50			2,822.50
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
TOTALS - District Paid			67,383.20	5,048.33		72,431.53
TOTAL DISBURSEMENTS			67,383.20	5,048.33		72,431.53
Total FICA	6413.71					
Total PERSI	5865.62					
Total Insurance	7203.70					
TOTALS	19483.03					