

Bills for July 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	37.85		37.85	Utilities
A Plus Awards	New Plymouth, ID		116.00	116.00	School Activities
Advance Education	Alpharetta, GA		725.00	725.00	District Admin - Accreditation
Beisel, Jennifer	Cambridge, ID		139.69	139.69	Title II-A
Cambridge Lumber	Cambridge, ID			0.00	Custodial
CDW-G	Chicago, IL		182.93	182.93	Secondary
Comfort Zone	Weiser, ID		124.00	124.00	Custodial
Computers for Kids	Boise, ID		4,375.00	4,375.00	Elementary 2187.50; Secondary 2187.50
DC & Associates	Ontario, OR		740.62	740.62	Custodial
DRC Corp.	Maple Grove, MN		42.00	42.00	Guidance
Farm Commercial Irrigation	Weiser, ID		15.28	15.28	Custodial
Evans, Steve	Midvale, ID			0.00	Transportation
Farmers Supply Coop	Ontario, OR		546.89	546.89	Custodial 72.25; Utilities 100; Van 374.44
Follett Educational Service	Chicago, IL		1,675.52	1,675.52	Secondary
Follett Software	McHenry, IL		1,300.00	1,300.00	Library
Hardin Sanitation	Payette, ID		245.84	245.84	Utilities
Hold 'N View Enterprises	Girard, OH		144.95	144.95	Voc Business
Idaho High School Activities	Boise, ID		1,077.00	1,077.00	Athletics
Idaho Power	Seattle, WA	1,192.88		1,192.88	Utilities 1165.48; Alt Sch 26.40
Idaho School District Council	Boise, ID		50.00	50.00	District Admin
Jerry's Auto	Council, ID	80.00		80.00	Transportation
KCDA	Kent, WA		2,690.96	2,690.96	Custodial
Key Bank	St. Louis, MO	767.44		767.44	Voc Ag 175.47; Voc Business 175.48; School Adm 202.06 Bus Oper 202.06; FCS 12.40
Ledington, Betty	Midvale, ID		80.33	80.33	Voc Business
Ledington, Charles	Midvale, ID		121.31	121.31	Voc Ag
Les Schwab	Weiser, ID		2,000.86	2,000.86	Transportation 1488.12; Van 532.74
Midvale High School	Midvale, ID		326.00	326.00	Vocational travel 246.00; Fuel 80.00
Midvale Telephone	Midvale, ID	309.24		309.24	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
New Plymouth School	New Plymouth, ID	75.00		75.00	Transportation
NewsReporter	Cambridge, ID		255.60	255.60	Advertising
Norco	Boise, ID		13.95	13.95	Voc Ag
Piper, Karen	Midvale, ID		167.81	167.81	Bus Oper
Quest CPAs	Payette, ID		1,400.00	1,400.00	Audit
Riverside Hotel	Boise, ID		231.00	231.00	Voc FCS
Staples	Boston, MA		157.98	157.98	Guidance
State of Idaho	Boise, ID		290.72	290.72	Transportation
Toshiba	St. Louis, MO	389.97		389.97	Copiers
Tyler Tech	Dallas, TX		2,868.32	2,868.32	School Admin 1567.36; Food Serv 1300.96
TOTAL BILLS		2,852.36	22,163.98	25,016.32	
TOTAL BILLS		2,852.36	22,163.98	25,016.32	

Bills for August 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	46.34		46.34	Utilities
A Plus Awards	New Plymouth, ID		11.00	11.00	School Admin
BI-Mart	Eugene, OR		72.46	72.46	Custodial
Cambridge Lumber	Cambridge, ID		27.24	27.24	Custodial
Cexton Printers	Caldwell, ID		859.75	859.75	Elementary 467.02; Secondary 372.73
Central Drug System	Fountain Valley, CA		3.80	3.50	Transportation
Comfort Zone	Weiser, ID		122.00	122.00	Maintenance
Costa, Bonnie	Nampa, ID		500.00	500.00	School Activity
Dave's Repair	Midvale, ID		330.71	330.71	School Van
Demco	Madison, WI		109.55	109.55	Library
Dept. of Health & Welfare	Boise, ID		74.33	74.33	Exceptional Child
Doggett, Kendal	Midvale, ID		105.45	105.45	Elementary
Evans, Steve	Midvale, ID		465.00	465.00	Transportation
Farmers Supply Coop	Ontario, OR		314.69	314.69	Custodial 114.08; Secondary 18.31; Van 184.30
Farmers Mutual Telephone	Fruitland, ID		2,893.52	2,893.52	Maintenance
Follett Software	McHenry, IL		785.24	785.24	Library
Frey Scientific	Chicago, IL		136.54	136.64	Elementary
Hardin Sanitation	Payette, ID		131.45	131.45	Utilities
Home Depot	Columbus, OH		80.89	80.89	Custodial
Idaho Power	Seattle, WA	1,467.24		1,467.24	Utilities 1432.62; Alt Sch 34.62
Idaho Sporting Goods	Boise, ID		266.37	266.37	Athletic Coop
Idaho Dept of Education	Boise, ID		100.00	100.00	Title II
KCDA	Kent, WA		349.05	349.05	Custodial
Key Bank	St. Louis, MO	1,179.02		1,179.02	Guidance 99; Mellon 362.64; Elem Text 211.88; Elem 209.65; Sec 295.85
McClary, Tracy	Midvale, ID		423.00	423.00	Elem Tech 211.50; Sec Tech 211.50
Midvale High School	Midvale, ID		255.00	255.00	Secondary
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Telephone	Midvale, ID	310.41		310.41	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		424.70	424.70	Advertising 397.70; Library 27
Norco	Boise, ID		13.95	13.95	Vo Ag
Northwest Nazarene	Nampa, ID		720.00	720.00	Title II
Piper, Karen	Midvale, ID		61.05	61.05	Bus Oper
Reed, Jim	Weiser, ID		51.93	51.93	Secondary
Quest CPAs	Payette, ID			0.00	Audit
Scholastic	Jefferson City, MO		144.95	144.95	Elementary
Springer, Lill	Midvale, ID		32.00	32.00	Elementary
Staples	Boston, MA		822.00	822.00	Elem 407.42; Sec 204.13; Sec Tech 210.45
State Insurance Fund	Boise, ID		5,162.00	5,162.00	Workman's Comp
Syme Electric	Weiser, ID		706.40	706.40	Maintenance
Taylor Brothers Fire	Boise, ID		228.00	228.00	Custodial
Teacher Created Resources	Westminster, CA		57.97	57.97	Elementary
Toshiba	St. Louis, MO	389.97		389.97	Copiers
Tristop Publishing	Milwaukee, WI		243.21	243.21	Elementary
Warren, Jim	Cambridge, ID		400.16	400.16	District Admin
Warren, Vickie	Cambridge, ID		203.05	203.05	FCS Travel 159.62; FCS Supp 43.43
Weiser Plumbing Service	Weiser, ID		100.00	100.00	Maintenance
Western Mtn Bus	Nampa, ID		648.18	648.18	Transportation
Worthington Direct	Dallas, TX		2,410.82	2,410.82	Elementary
TOTAL BILLS		3,392.88	21,106.11	24,499.09	
TOTAL BILLS		3,392.88	21,106.11	24,499.09	

Bills for September 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
2M Data	Orem, UT		500.00	500.00	Business Operations
A C N Comm	Dallas, TX	64.48		64.48	Utilities
A Beka Books	Pensacola, FL		101.81	101.81	Elementary
Amazon	Orlando, FL		813.10	813.10	Second 494.25; Elem 232.40; Alt Sch 86.45
Bi-Mart	Eugene, OR		165.00	165.00	Custodial 9.48; Admin 119.89; Food Serv 35.63
Cambridge Lumber	Cambridge, ID		881.23	881.23	Custodial 22.55; Maint 782.50; Vo Ag 56.18
Cambridge Learning	Longmont, CO		58.81	58.81	Elementary
Carolina Biological	Burlington, NC		35.09	35.09	Science
Caxton Printers	Caldwell, ID		64.99	64.99	Elementary
CDW-G	Chicago, IL		91.18	91.18	Sec Tech
Centraf Restaurant	Indianapolis, IN		2,102.46	2,102.46	Food Service
Council Distributing	Council, ID		421.82	421.82	Food Service
Evans, Steve	Midvale, ID		381.00	381.00	Transportation
Farmers Supply Coop	Ontario, OR		174.92	174.92	Second 48.67; Cust 65.74; Van 62.61
Farmers Mutual Telephone	Fruitland, ID		381.51	381.51	Maintenance
Follett Educational Services	Woodridge, IL		870.83	870.83	Secondary
Food Services	Meridian, ID		608.08	608.08	Food Service
Franklin Electric	Cambridge, ID		22.10	22.10	Custodial
Fred A Moreton	Boise, ID		7.50	7.50	Secondary
Gem Meat Packing	Boise, ID		355.45	355.45	Food Service
Green Cut Sprinklers	Twin Falls, ID	2056.00		2,056.00	Custodial
Hal Leonard	Milwaukee, WI		185.00	185.00	Music
Hardin Sanitation	Payette, ID		131.45	131.45	Utilities
Holmes, Tonya	Midvale, ID		80.28	80.28	Elementary
Home Depot	Columbus, OH	8.47		8.47	Custodial
Idaho Power	Seattle, WA	2,014.47		2,014.47	Utilities 1987.11; Alt Sch 47.38
Idaho School Boards Assn	Boise, ID		1,275.50	1,275.50	Board
Idaho Statesman	Boise, ID		129.30	129.30	Library
ISB Educational Services	Meridian, ID		20.02	20.02	Exceptional Child
Jefferson Co. High School	Louisville, KY		270.00	270.00	Alt School
Jerry's Auto	Council, ID		331.51	331.51	Transportation
KCDA	Kent, WA		281.08	281.08	Custodial
Key Bank	St. Louis, MO	4,374.04		4,374.04	Bus Oper 147.08; Library 466.78; Second 277.97; Dist Admin 513.69 Elem 464.68; Alt School 318; Voc Ag 16; Voc Bus 15; Food Serv 2188.97
Loveland's General Store	Cambridge, ID		12.80	12.80	Science
Middle Valley Construction	Midvale, ID		275.00	275.00	Admin
Midvale High School	Midvale, ID		721.13	721.13	Food Serv 54.48; Title II 300; Admin 366.65
Midvale - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	309.76		309.76	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		203.30	203.30	Admin
NewsReporter	Cambridge, ID		99.75	99.75	Advertising
Norco	Boise, ID		13.95	13.95	Vo Ag
Northwest Distribution	Emmett, ID		845.42	845.42	Food Service
Perma-Bound	Jacksonville, IL		26.88	26.88	Library
Piper, Karen	Midvale, ID		176.07	176.07	Elem 87.53; Second 87.54
Piper, Tom	Midvale, ID		83.50	83.50	Custodial
Quast CPAs	Payette, ID		1,600.00	1,600.00	Audit
Reed, Jim	Weiser, ID		26.03	26.03	Title II
Springer, Lili	Midvale, ID		96.47	96.47	Elementary
Staples	Boston, MA		169.29	169.29	Bus Oper 41.05; Sch Adm 96.86; Second 31.28
State Dept of Education	Boise, ID		120.00	120.00	Fingerprinting - Springer, Wiggins, Brady
Stewart Signs	Sarasota, FL		15,228.00	15,228.00	Board
Stoker, Ray	Council, ID		29.99	29.99	Secondary Tech
Toombs Janitorial	Ontario, OR		27.00	27.00	Custodial
Toshiba	St. Louis, MO	389.97		389.97	Copiers
Warren, Jim	Cambridge, ID		755.54	755.54	Dist Adm 269.95; Elem 428.97; Alt Sch 56.62
Western Mtn Bus	Nampa, ID		67.08	67.08	Transportation
Whitener, Lisa	Midvale, ID		203.86	203.86	Food Service
TOTAL BILLS		9,217.19	31,459.19	40,676.38	
TOTAL BILLS		9,217.19	31,459.19	40,676.38	

Bills for October 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	95.57		95.57	Utilities
Amazon	Orlando, FL		299.27	299.27	Tech 287.83; Elem 31.44
ASAP	Council, ID		795.00	795.00	Custodial
Bus Parts Warehouse	Manlius, NY		112.83	112.83	Transportation
Cambridge Lumber	Cambridge, ID		763.14	763.14	Maintenance
Carolina Biological	Burlington, NC		525.42	525.42	Science
Cartridge Refill	Ontario, OR		796.75	796.75	Sec Tech
Central Drug	Faountain Valley, CA		287.50	287.50	Transportation
Comfort Zone	Weiser, ID		360.28	360.28	Maintenance
Costco	Seattle, WA		220.00	220.00	Admin
David Craig Excavation	Midvale, ID		127.50	127.50	Custodial
Evans, Steve	Midvale, ID		240.00	240.00	Transportation
Ewell Educational Services	College Station, TX		135.00	135.00	Perkins
Farmers Supply Coop	Ontario, OR		2,627.66	2,627.66	Cust 30.14; Heating 193.91; Trans 1920.47; Oil 29.79; Van 453.35
Food Services	Meridian, ID		925.16	925.16	Food Service
Franklin Electric	Cambridge, ID		7.00	7.00	Vo Ag
Gam Meat Packing	Boise, ID		322.90	322.90	Food Service
Grainger			63.20	63.20	Custodial
Green Cut Sprinklers	Twin Falls, ID	2055.00		2,055.00	Custodial
Greif's Music	Ontario, OR		184.21	184.21	Music
Hardin Sanitation	Payette, ID		131.45	131.45	Utilities
Hollingsworth	Weiser, ID		19.24	19.24	Custodial
Idaho Power	Seattle, WA	1,676.32		1,676.32	Utilities 1616.80; Alt Sch 69.52
Idaho School Boards Assn	Boise, ID		1,275.50	1,275.50	Board
Jefferson Co. High School	Louisville, KY		150.00	150.00	Alt School
Jerry's Auto	Council, ID		380.10	380.10	Transportation
Jorgenson Companies	Salt Lake City, UT		1,673.78	1,673.78	Secondary Equipment
KCDA	Kent, WA		281.08	281.08	Custodial
Key Bank	St. Louis, MO	1,812.00		1,812.00	Food Serv 1257.83; Second 287.02; Library 49.68 Admin 50; Elem 80.47; Title II 67
Knee, Jennie	Weiser, ID		79.30	79.30	Title VI-B
Ledington, Charise	Midvale, ID		40.77	40.77	District Admin
LGS Distributing	Cambridge, ID		622.98	622.98	Food Service
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Telephone	Midvale, ID	318.98		318.98	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		223.93	223.93	Vo Ag
Northwest Distribution	Emmett, ID		671.14	671.14	Food Service
Physician's Primary Care	Weiser, ID		66.00	66.00	Transportation
Pioneer School	Weiser, ID		600.00	600.00	Title II
PSAT/NMSQT	Chicago, IL		70.00	70.00	Guidance
Quaker Hill Conference	McCall, ID	445.00		445.00	Alternative School
Reed, Jim	Weiser, ID		37.22	37.22	ISEE Grant
Staples	Boston, MA		241.74	241.74	Mellon Grant 237.75; School Adm 3.99
State Dept of Education	Boise, ID	40.00		40.00	Fingerprinting - Britton
Syme Electric	Weiser, ID		1,266.29	1,266.29	Maintenance
Toombs Janitorial	Ontario, OR		6.90	6.90	Custodial
Toshiba	St. Louis, MO	855.83		855.83	Copiers
U-Save Auto	Weiser, ID		1,100.00	1,100.00	Drivers Ed
Valley Repair & Services	Indian Valley, ID		35.00	35.00	Transportation
Warren, Jim	Cambridge, ID		315.37	315.37	Alt School 213.92; Admin 101.55
Warren, Vickie	Cambridge, ID		227.78	227.78	Elem 7.99; Second 219.79
Weiser Memorial Hospital	Weiser, ID		416.10	416.10	Mellon Grant
Westerdaal, Ellen	Payette, ID		337.50	337.50	Title VI-B
Woodcraft	Boise, ID		79.13	79.13	Vo Ag
Zee Medical	Indianapolis, IN		182.30	182.30	School Adm
TOTAL BILLS		7,298.68	19,482.20	26,760.88	
TOTAL BILLS		7,298.68	19,482.20	26,760.88	

Bills for November 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A Beke Books	Pensacola, FL		26.20	26.20	Elementary
A C N Comm	Dallas, TX	78.98		78.98	Utilities
Amazon	Orlando, FL		102.01	102.01	Voc Bus 84.03; Second 17.98
BI-Mart	Eugene, OR		18.66	18.66	Food Service
Cambridge Lumber	Cambridge, ID		143.62	143.62	Maintenance
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
David Craig Excavation	Midvale, ID		170.00	170.00	Custodial
Evans, Steve	Midvale, ID		30.00	30.00	Transportation
Farmers Supply Coop	Ontario, OR		1,271.82	1,271.82	Cust 28.86; Trans 977.07; Van 265.90
Food Services	Meridian, ID		438.20	438.20	Food Service
Gem Meat Packing	Boise, ID		278.15	278.15	Food Service
Green Cut Sprinklers	Twin Falls, ID		69.50	69.50	Custodial
Greif's Music	Ontario, OR		120.69	120.69	Music
Hardin Sanitation	Payette, ID		131.45	131.45	Utilities
Home Depot	Columbus, OH		14.28	14.28	Vo Ag
Hope Pregnancy Center	Ontario, OR	150.00		150.00	Mellon Grant
Idaho Power	Seattle, WA	2,295.69	10.40	2,306.29	Utilities 2221.15; Alt Sch 74.74
Jefferson Co. High School	Louisville, KY		403.63	403.63	Alt School
Jerry's Auto	Council, ID	5.00		5.00	Transportation
KCDA	Kent, WA		64.94	64.94	Custodial
Key Bank	St. Louis, MO	3,936.66		3,936.66	Food Serv 1507.79; Bus Op 104.48; Cust 156.31; Second 1947; Ag 216.98
Knee, Jennie	Weiser, ID		85.26	85.26	Title VI-B
LGS Distributing	Cambridge, ID		716.78	716.78	Food Service
Librarians Books Express	Jersey City, NJ		507.55	507.55	Library
Loveland's General Store	Cambridge, ID		25.36	25.36	FCS 7.72; Science 17.64
Midvale - Petty Cash	Midvale, ID		150.00	150.00	Postage
Midvale Telephone	Midvale, ID	321.72		321.72	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		139.45	139.45	Advertising
Northwest Distribution	Emmett, ID		1,398.15	1,398.15	Food Service
Southwest District Health	Caldwell, ID		125.00	125.00	Food Service
State Dept of Education	Boise, ID	80.00		80.00	Fingerprinting - Landreth, Russell
Toombs Janitorial	Ontario, OR		18.00	18.00	Custodial
Warren, Jim	Cambridge, ID		1,167.42	1,167.42	Mellon Grant 1046.45; Alt Sch 120.97
Weiser School District	Weiser, ID		61.11	61.11	Title II
Westerdaal, Ellen	Payette, ID		236.75	236.75	Title VI-B
Whitener, Lisa	Midvale, ID		172.40	172.40	Food Service
TOTAL BILLS		6,868.15	8,159.16	15,027.31	
TOTAL BILLS		6,868.15	8,159.16	15,027.31	

Bills for December 2013

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
A C N Comm	Dallas, TX	57.50		57.50	Utilities
Amazon	Orlando, FL		72.39	72.39	Elementary
Cambridge Lumber	Cambridge, ID		198.67	198.67	Maintenance 183.69; Custodial 14.98
Campbell's Auto	Weiser, ID		52.07	52.07	School Van
Caxton Printers	Caldwell, ID		274.88	274.88	Elementary
Central Drug System	Fountain Valley, CA		80.00	80.00	Transportation
Evans, Steve	Midvale, ID		315.00	315.00	Transportation
Farmers Supply Coop	Ontario, OR		3,294.21	3,294.21	Heat 393.32; Bus Fuel 2479.50; Alt Sch 364.41; Van 56.98
Food Services	Meridian, ID		603.06	603.06	Food Service
Franklin Electric	Cambridge, ID		1.75	1.75	Custodial
Friends of Weiser River Trail	Cambridge, ID		150.00	150.00	Board
Greif's Music	Ontario, OR		370.15	370.15	Music
Hardin Sanitation	Payette, ID	133.42		133.42	Utilities
Herff Jones	Chicago, IL		128.84	128.84	School Activities
Hettings, Stacie	McCall, ID		1,812.50	1,812.50	Title VI-B
Holmes, Tonya	Midvale, ID		28.21	28.21	Elementary
Home Depot	Columbus, OH		89.81	89.81	Vo Ag 54.57; Custodial 15.04
Hometown Motors	Weiser, ID		181.28	181.28	Drivers Ed
Idaho Power	Seattle, WA	3,808.23		3,808.23	Utilities 3640.81; Alt Sch 167.42
Interstate Billing Service	Decatur, AL		48.90	48.90	Transportation
Jerry's Auto	Council, ID			0.00	Transportation
KCDA	Kent, WA		87.90	87.90	Custodial
Key Bank	St. Louis, MO	2,244.22		2,244.22	Food Serv 1321.91; Elem 190.43; Bus Oper 46.88; Board 683
Knee, Jennie	Weiser, ID		58.83	58.83	Title VI-B
Les Schwab	Weiser, ID		656.46	656.46	Transportation 529.46; School Van 127
LGS Distributing	Cambridge, ID		697.53	697.53	Food Service
Midvale High School	Midvale, ID		1,686.82	1,686.82	Mellon Grant 26.80; Coop 66.83; Food Serv 1055.94; Athletics 462.76; Elem 74.79
Midvale Telephone	Midvale, ID	314.09		314.09	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		178.91	178.91	Vo Ag
Northwest Distribution	Emmett, ID		451.95	451.95	Food Service
Physician's Primary Care	Weiser, ID		48.00	48.00	Transportation
Rlx Refrigeration	Weiser, ID		242.10	242.10	Custodial
Shiffner	Phoenix, AZ		288.32	288.32	Custodial
Sports Illustrated for Kids	Tampa, FL		35.98	35.98	Library
Staples	Boston, MA		5.55	5.55	Elementary
State Dept of Education	Boise, ID	40.00		40.00	Fingerprinting - Cornwell
Toombs Janitorial	Ontario, OR		88.80	88.80	Custodial
Toshiba	Dallas, TX	571.34		571.34	Copiers
Towell, Warren			500.00	500.00	Board
Washington County Tax	Weiser, ID		112.00	112.00	Utilities
Westerdaal, Ellen	Payette, ID		213.75	213.75	Title VI-B
TOTAL BILLS		7,168.80	13,093.40	20,262.20	
TOTAL BILLS		7,168.80	13,093.40	20,262.20	

Bills for January 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	41.46		41.46	Utilities
BI-Mart	Eugene, OR		12.33	12.33	Food Service
Cambridge Lumber	Cambridge, ID		32.13	32.13	Maintenance
Caxton Printers	Caldwell, ID		33.18	33.18	Custodial
Comfort Zone	Weiser, ID		380.00	380.00	Maintenance
Cougar Mountain	Boise, ID	399.00		399.00	Business Operations (Payroll Reporting)
Evans, Steve	Midvale, ID		300.00	300.00	Transportation
Farmers Supply Coop	Ontario, OR		3,032.72	3,032.72	Heat 2077.31; Van 138.74; Bus Fuel 662.81; Alt School 153.86
Food Services	Meridian, ID		454.66	454.66	Food Service
Gem Meat	Boise, ID		570.25	570.25	Custodial
Greif's Music	Ontario, OR		150.82	150.82	Music
Hardin Sanitation	Payette, ID	127.60		127.60	Utilities
Home Depot	Columbus, OH		29.13	29.13	Vo Ag 54.57; Custodial 15.04
Hometown Motors	Weiser, ID		31.90	31.90	Secondary
Idaho Power	Seattle, WA	5,393.96		5,393.96	Utilities 5213.80; Alt Sch 180.16
Jerry's Auto	Council, ID	79.59		79.59	Transportation
KCDA	Kent, WA			0.00	Custodial
Key Bank	St. Louis, MO	551.73		551.73	Bus Oper 348.01; Lib 20.25; Food Serv 64.10; Second 86.95; Sch Adm 32.42
Knee, Jennie	Weiser, ID			0.00	Title VI-B
LGS Distributing	Cambridge, ID		343.68	343.68	Food Service
Loveland General Store	Cambridge, ID		111.22	111.22	Science 92.90; FCS 18.32
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Telephone	Midvale, ID	312.22		312.22	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		104.12	104.12	Vo Ag
Northwest Distribution	Emmett, ID		655.05	655.05	Food Service
Piper, Tom	Midvale, ID		48.00	48.00	Custodial
Toshiba	Dallas, TX	2,063.19		2,063.19	Copiers
Warren, Vickie	Cambridge, ID		79.38	79.38	FCS
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Western Mountain Bus	Nampa, ID		70.38	70.38	Transportation
Whitener, Lisa	Midvale, ID		159.84	159.84	Food Service
TOTAL BILLS		8,988.75	7,526.54	16,495.29	
TOTAL BILLS		8,988.75	7,526.54	16,495.29	

Bills for February 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
				0.00	
A C N Comm	Dallas, TX	83.42		83.42	Utilities
Amazon	Orlando, FL	107.82		107.82	Secondary
Bernard Food	Evanston, IL		344.24	344.24	Food Service
BI-Mart	Eugene, OR		10.06	10.06	Custodial
Cambridge Lumber	Cambridge, ID		234.01	234.01	Maintenance 214.01; Custodial 20
Caxton Printers	Caldwell, ID		135.96	135.96	Elementary
Central Drug	Fountain Valley, CA		14.60	14.60	Transportation
Comfort Zone	Weiser, ID		335.00	335.00	Maintenance
DRC Corp	Maple Grove, MN		128.00	128.00	Secondary
Evans, Steve	Midvale, ID		180.00	180.00	Transportation
Farmers Supply Coop	Ontario, OR		3,920.91	3,920.91	Heat 2529.97; Van 161.39; Bus Fuel 1055.99; Alt School 183.56
Food Services	Meridian, ID		224.99	224.99	Food Service
Grainger	Kansas City, MO		64.50	64.50	Custodial
Greif's Music	Ontario, OR		167.79	167.79	Music
Hardin Sanitation	Payette, ID	134.90		134.90	Utilities
Holmes, Tonya	Midvale, ID		65.46	65.46	Elementary
Home Depot	Columbus, OH		13.00	13.00	Vo Ag
IASBO	Hailey, ID		100.00	100.00	Business Operations
Idaho Power	Seattle, WA	5,165.83		5,165.83	Utilities 4897.39; Alt Sch 166.44
Idaho Irrigation Pumpers Assn	Boise, ID		75.00	75.00	Utilities
Jefferson Co. Schools	Louisville, KY		75.00	75.00	Alternative School
Jerry's Auto	Council, ID	30.22		30.22	Transportation
KCDA	Kent, WA		229.08	229.08	Custodial
Key Bank	St. Louis, MO	12.07		12.07	Business Operations
Ledington, Betty	Midvale, ID		55.99	55.99	Voc Business
Ledington, Charles	Midvale, ID		58.04	58.04	Vo Ag Travel 18.35; Vo Ag 28.38; Custodial 11.31
Les Schwab	Weiser, ID		123.90	123.90	School Van
LGS Distributing	Cambridge, ID			0.00	Food Service
Loveland General Store	Cambridge, ID		5.93	5.93	Science
Midvale High School	Midvale, ID		83.00	83.00	Voc Ag Travel
Midvale Telephone	Midvale, ID	311.31		311.31	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		329.79	329.79	Vo Ag
Northwest Distribution	Emmett, ID		451.30	451.30	Food Service
Pacific Steel	Nampa, ID		2,276.67	2,276.67	Voc Supp 186.41; Custodial 31.08; Second 2059.17
Staples	Boston, MA		1,350.29	1,350.29	Bus Oper 1090.12; Secondary 260.17
Syme Electric	Weiser, ID		195.97	195.97	Custodial
Toombs	Ontario, OR		28.56	28.56	Custodial
Toshiba	Dallas, TX	790.00		790.00	Copiers
US Bank	St. Louis, MO		1,347.73	1,347.73	Vo Ag 27.95; Bus Oper 39; Second 155.62; Food Serv 1124.86
U.S. Post Office	Midvale, ID		112.00	112.00	Admin
Westerdaal, Ellen	Payette, ID			0.00	Title VI-B
Western Mountain Bus	Nampa, ID			0.00	Transportation
Whitener, Lisa	Midvale, ID			0.00	Food Service
TOTAL BILLS		8,635.57	12,793.67	19,429.24	
TOTAL BILLS		8,635.57	12,793.67	19,429.24	

Bills for March 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
				0.00	
A C N Comm	Dallas, TX	94.39		94.39	Utilities
Bi-Mart	Eugene, OR		7.50	7.50	Food Service
Cambridge Lumber	Cambridge, ID		439.43	439.43	Maintenance
College of Western Idaho	Nampa, ID		780.00	780.00	Guidance
David Craig Excavation	Midvale, ID		998.75	998.75	Snow Removal
Farmers Supply Coop	Ontario, OR		3,425.04	3,425.04	Heat 2011.01; Van 80.69; Bus Fuel 1105.14; Alt School 228.20
Food Services	Meridian, ID		822.72	822.72	Food Service
Gem Meat Packing	Boise, ID		281.30	281.30	Food Service
Gibson, Butch	Cambridge, ID		113.28	113.28	Athletics
Greif's Music	Ontario, OR		248.37	248.37	Music
Hansen, Marcy	17-Mar		35.00	35.00	Athletics
Hardin Sanitation	Payette, ID	135.02		135.02	Utilities
Hettinga, Stacie	McCall, ID		1,350.00	1,350.00	Title VI-B
Home Depot	Columbus, OH		52.55	52.55	Vo Ag
Idaho Digital Learning Academy	Meridian, ID		300.00	300.00	Secondary
Idaho Power	Seattle, WA	4,523.41		4,523.41	Utilities 4208.33; Alt Sch 315.08
Jefferson Co. Schools	Louisville, KY		188.71	188.71	Alternative School
KCDA	Kent, WA		64.32	64.32	Custodial
Ledington, Betty	Midvale, ID		18.79	18.79	Voc Business
LGS Distributing	Cambridge, ID	840.11	588.78	1,398.90	Food Service
Loveland General Store	Cambridge, ID		16.01	16.01	Science
Midvale High School	Midvale, ID		270.00	270.00	Voc Ag Travel 45; Secondary 225
Midvale Telephone	Midvale, ID	314.52		314.52	Utilities
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		53.68	53.68	Vo Ag
Northwest Distribution	Emmett, ID		684.72	684.72	Food Service
Southwest District Health	Caldwell, ID	700.00	287.00	987.00	Building Construction 700.00; Food Service 287
Springer, Jeff	Midvale, ID		86.72	86.72	Athletics
Staples	Boston, MA		390.36	390.36	Secondary
Syme Electric	Weiser, ID		387.50	387.50	Custodial
Tek-Hut	Twin Falls, ID		1,245.00	1,245.00	Title II
Toshiha	Dallas, TX			0.00	Copiers
US Bank	St. Louis, MO		1,406.22	1,406.22	Bus Oper 58.41; Dist Adm 46.25; Food Serv 1301.56
Warren, Jim	Cambridge, ID		209.46	209.46	School Act 109.20; FCS 7.92; Dist Adm 92.34
Westerdaal, Ellen	Payette, ID		337.50	337.50	Title VI-B
Whitener, Lisa	Midvale, ID		79.92	79.92	Transportation
Zee Medical	Indianapolis, IN		80.90	80.90	School Admin
TOTAL BILLS		8,807.45	15,418.54	22,025.99	
TOTAL BILLS		8,807.45	15,418.54	22,025.99	

Bills for April 2014

<i>Vendor</i>	<i>City, State</i>	<i>Early Bills</i>	<i>Current Bills</i>	<i>TOTAL BILLS</i>	<i>Note</i>
				0.00	
A C N Comm	Dallas, TX	61.69		61.69	Utilities
Amazon	Orlando, FL		266.59	266.59	Elem Text 212.00; Bus Oper 54.59
Besel, Steve	Cambridge, ID		41.52	41.52	Secondary
Cambridge Lumber	Cambridge, ID		309.18	309.18	Maintenance 264.80; Custodial 14.38
Cambridge School District	Cambridge, ID		237.50	237.50	Secondary
Cartridge ReFill	Ontario, OR		359.90	359.90	Secondary
District IX Music Educators	Adrian, OR	200.00		200.00	Secondary
Evans, Steve	Midvale, ID		255.55	255.55	Transportation
Farmers Supply Coop	Ontario, OR		2,246.53	2,246.53	Heat 84.98; Alt Sch 59.48; Bus 1539.47; Second 562.59
Food Services	Meridian, ID		261.90	261.90	Food Service
Franklin Electric	Cambridge, ID		77.18	77.18	Custodial
Grelf's Music	Ontario, OR		119.32	119.32	Music
Hardin Sanitation	Payette, ID	135.37		135.37	Utilities
Hometown Motors	Weiser, ID		132.00	132.00	Drivers Ed
Idaho Forest Products	Boise, ID		15.00	15.00	Secondary
Idaho Power	Seattle, WA	2,918.78		2,918.78	Utilities 2824.53; Alt Sch 94.25
Idaho School Boards Assn	Boise, ID		495.00	495.00	Dist Admin
Jerry's Auto	Council, ID		83.14	83.14	Transportation
KCDA	Kent, WA		167.20	167.20	Custodial
Key Bank	Cleveland, OH	1,599.05		1,599.05	
Knee, Jennie	Payette, ID		1,261.25	1,261.25	Title VI-B
Ledington, Charles	Midvale, ID		66.79	66.79	Vo Ag Travel
Les Schwab	Weiser, ID		70.00	70.00	Van
LGS Distributing	Cambridge, ID		413.59	413.59	Food Service
Loveland General Store	Cambridge, ID		51.19	51.19	Science 1.49; FCS 49.70
Midvale Telephone	Midvale, ID		314.30	314.30	Utilities
Midvale - Petty Cash	Midvale, ID		250.00	250.00	Postage
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		286.20	286.20	Advertising
Norco	Boise, ID		47.99	47.99	Vo Ag
Northwest Distribution	Emmett, ID		396.04	396.04	Food Service
Piper, Karen	Midvale, ID		234.21	234.21	Business Operations
Reed, Jim	Weiser, ID		75.94	75.94	Title II-A
Tek-Hut	Twin Falls, ID		1,245.00	1,245.00	Secondary
Toshiba	Dallas, TX		1,542.77	1,542.77	Copiers
US Bank	St. Louis, MO		1,740.91	1,740.91	Bus Oper 235.04; Food Serv 676.42; Lib 22.50; Second 400.98; Voc Business 186; Elem 101.25; Alt School 118.72
U-Save Auto	Weiser, ID		1,100.00	1,100.00	Drivers Ed
Warren, Jim	Cambridge, ID		476.71	476.71	Admin 153.96; Driver Ed 22.76; Title II-A 300
Westerdaal, Ellen	Payette, ID		167.75	167.75	Title VI-B
Western Mtn Bus	Nampa, ID		133.55	133.55	Transportation
Whitener, Lisa	Midvale, ID		79.92	79.92	Transportation
Wiggins, Rebecca	Weiser, ID		41.83	41.83	Secondary
TOTAL BILLS		4,914.89	15,122.43	20,037.32	
TOTAL BILLS		4,914.89	15,122.43	20,037.32	

Bills for May 2014										
<i>Vendor</i>	<i>City, State</i>	<i>Early Bills</i>	<i>Current Bills</i>	<i>TOTAL BILLS</i>	<i>Note</i>					
				0.00						
A C N Comm	Dallas, TX	59.45		59.45	Utilities					
A Plus Awards	New Plymouth, ID		97.50	97.50	School Activity					
ASBO	Chicago, IL		219.00	219.00	Business Operations					
Branch, Cory			100.00	100.00	Refund for Dual Credit					
Cambridge Lumber	Cambridge, ID		123.38	123.38	Secondary					
Central Drug	Fountain Valley, CA		130.50	130.50	Transportation					
Evans, Steve	Midvale, ID		375.00	375.00	Transportation					
Farmers Supply Coop	Ontario, OR		1,910.18	1,910.18	Bus 1262.54; Driver Ed 221.13; Vo Ag 260.80; Van 172.62; Cust 3.09					
Food Services	Meridian, ID		731.78	731.78	Food Service					
Gem Meat	Boise, ID		281.30	281.30	Food Service					
HardIn Sanitation	Payette, ID	137.83		137.83	Utilities					
Herff Jones	Chicago, IL		113.10	113.10	School Activity					
Holmes, Tonya	Midvale, ID		93.20	93.20	Elementary					
Home Depot	Columbus, OH		48.74	48.74	Vo Ag					
IASBO	Hailey, ID		175.00	175.00	Business Operations					
Idaho Power	Seattle, WA	2,476.58		2,476.58	Utilities 2399.58; Alt Sch 77.					
Idaho Statesman	Boise, ID	48.10		48.10	Library					
Interstate Billing	Decatur, IL		33.72	33.72	Transportation					
Jerry's Auto	Council, ID		17.70	17.70	Transportation					
KCDA	Kent, WA		15.84	15.84	Custodial					
Key Bank	Cleveland, OH		50.90	50.90	Business Operations					
Knee, Jennie	Payette, ID		952.50	952.50	Title VI-B					
Les Schwab	Weiser, ID		30.00	30.00	Van					
LGS Distributing	Cambridge, ID		840.85	840.85	Food Service					
Midvale High School	Midvale, ID		1,942.00	1,942.00	FCS					
Midvale Telephone	Midvale, ID		312.85	312.85	Utilities					
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage					
Midvale Water	Midvale, ID		59.00	59.00	Water					
Morris, Barrett	Midvale, ID		62.50	62.50	Van Fuel					
Norco	Boise, ID		333.10	333.10	Vo Ag					
Physicians' Primary Care	Weiser, ID		336.00	336.00	Transportation 268; Drivers Ed 70					
Piper, Karen	Midvale, ID		111.00	111.00	Business Operations					
Rebman, Mike	Midvale, ID		125.00	125.00	Maintenance					
Rix Refrigeration	Weiser, ID		149.15	149.15	Maintenance					
Staples	Boston, MA		282.85	282.85	School Admin 1.94; Voc Business 280.91					
Toshiba	Dallas, TX	816.81		816.81	Copiers					
US Bank	St. Louis, MO		1,540.58	1,540.58	Alt Sch 19; Vo Ag 52.91; Vo Ag Trav 315; Title II 100; Food Serv 703.65; Guidance 350					
Warren, Vickie	Cambridge, ID		45.26	45.26	FCS					
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B					
Western Mtn Bus	Nampa, ID		123.81	123.81	Transportation					
Whitener, Lisa	Midvale, ID		42.74	42.74	Transportation					
TOTAL BILLS		3,538.57	12,156.76	15,695.33						
TOTAL BILLS		3,538.57	12,156.76	15,695.33						

Bills for June 2014

Vendor	City, State	Early Bills	Current Bills	TOTAL BILLS	Note
				0.00	
A C N Comm	Dallas, TX	63.60		63.60	Utilities
Active Network	San Diego, CA		1,602.00	1,602.00	School Admin
AdvancED	Atlanta, GA		725.00	725.00	District Admln
Amazon	Orlando, FL	327.84		327.84	Vocational Business
Cambridge Lumber	Cambridge, ID		31.56	31.56	Secondary
David Craig Excavation	Midvale, ID		6,817.50	6,817.50	Building Construction
Farmers Supply Coop	Ontario, OR		1,965.24	1,965.24	Bus 1554.48; Driver Ed 165.72; Van 225.03
Fred A Moreton & Company	Boise, ID		14,561.50	14,561.50	Insurance
Hardin Sanitation	Payette, ID	164.71		164.71	Utilities
Hettinga, Stacie	McCall, ID		2,287.50	2,287.50	Title VI-B
Hometown Motore	Weiser, ID		54.08	54.08	Drivers Ed
Idaho Power	Seattle, WA	1,818.97		1,818.97	Utilities 1769.68; Aft Sch 49.29
ISBA	Boise, ID		1,282.00	1,282.00	Board
Jerry's Auto	Council, ID	212.56		212.56	Transportation
Julca, Robin	Indian Valley, ID		159.01	159.01	Library
Key Bank	Cleveland, OH		6.90	6.90	Business Operations
LGS Distributing	Cambridge, ID		363.95	363.95	Food Service
Loveland's	Cambridge, ID		42.38	42.38	Science 15.94; FCS 26.44
Midvale High School	Midvale, ID		1,203.00	1,203.00	School Activity 1000; Title I 203
Midvale Telephone	Midvale, ID	312.62		312.62	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		117.72	117.72	Vo Ag
Northwest Distribution	Emmett, ID		36.20	36.20	Food Service
Quest CPAs, PC	Payette, ID		1,000.00	1,000.00	Audit
Springer, Lili	Midvale, ID		24.02	24.02	Elementary
Staples	Boston, MA		276.64	276.64	Vocational Business
Toombs Janitorial	Ontario, OR		28.56	28.56	Custodial
Toshiba	Dallas, TX	718.21		718.21	Copiers
University of Idaho	Moscow, ID		363.00	363.00	Title II
US Bank	St. Louis, MO		1,069.34	1,069.34	
Warren, Dan	Cambridge, ID		25.42	25.42	Custodial
Weiser School District	Weiser, ID		2,715.00	2,715.00	Title VI-B
TOTAL BILLS		3,618.51	36,816.62	40,435.03	
TOTAL BILLS		3,618.51	36,816.62	40,435.03	

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

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
	Contract					
Atnip, Jordan				120.00	sub	120.00
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						0.00
Bowthorpe, Aaron						0.00
Bowthorpe, Judy						0.00
Bunker, Bailey						0.00
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					custodial	0.00
DeVries, Nicole	31,045.00	12	2,587.08			2,587.08
Doggett, Kandal	18,118.08	12	1,509.84			1,509.84
Evans, Steve	9,694.00	9				0.00
Grooms, Jenny	37,316.00	12	3,109.66			3,109.66
Hansen, Doug						0.00
Hawkins, Nina						0.00
Hollon, Clay						0.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hopkins, Wesley						0.00
Hug, Cari						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			2,340.75
Ledington, Charles	54,323.00	12	4,526.93			4,526.93
Mann, Vic	18,240.00	12	1,520.00			1,520.00
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			3,878.08
Piper, Karen	36,000.00	12	3,000.00			3,000.00
Rebman, Holly				933.75	custodial	933.75
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, Lill						0.00
Springer, Peggy	19,442.00	12	1,620.17			1,620.17
Stoker, Ray				510.00	tech	510.00
Warren, Dan			1,052.10			1,052.10
Warren, James		12	4,166.67			4,166.67
Warren, Vickie	33,870.00	12	2,822.50			2,822.50
Whitener, Brady						0.00
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
						0.00
TOTALS - District Paid			68,055.48	1,563.75		69,619.23
TOTAL DISBURSEMENTS			68,055.48	1,563.75		69,619.23
Total FICA	4981.17					69,619.23
Total PERSI	6755.03					
Total Insurance	7203.70					
TOTAL BENEFITS	18939.90					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of August 2013

EMPLOYEE NAME	SALARIES					
	Annual	# Months	Regular	Other	Description	Total
Contract						
Besel, Jennifer	46,537.00	12	3,878.08	1,247.97	Bonus	5,126.05
Besel, Steve	40,167.00	12	3,347.25	1,367.97	Tech + Bonus	4,715.22
Cook, John	35,968.00	12	2,997.34	1,247.97	Bonus	4,245.31
Crawford, Sherry	40,000.00	12	3,333.33	1,247.97	Bonus	4,581.30
DeVries, Nicole	31,045.00	12	2,587.08	1,247.97	Bonus	3,835.05
Doggett, Kendal	18,118.08	12	1,509.84	1,247.97	Bonus	2,757.81
Evans, Steve	9,694.00	9		721.25	Bonus	721.25
Grooms, Jenny	37,316.00	12	3,109.66	1,247.97	Bonus	4,357.63
Holmes, Tonya	37,316.00	12	3,109.67	1,247.97	Bonus	4,357.64
Juica, Robin	13,893.10	12	1,157.77	1,247.97	Bonus	2,405.74
Lake, Donna	13,893.00	12	1,157.76	1,247.97	Bonus	2,405.73
Ledington, Betty	28,089.00	12	2,340.75	1,247.97	Bonus	3,588.72
Ledington, Charles	54,323.00	12	4,526.93	1,247.97	Bonus	5,774.90
Mann, Vic	18,240.00	12	1,520.00	707.40	Bonus	2,227.40
Morris, KyLee	32,897.00	12	2,741.42	1,247.97	Bonus	3,989.39
Pearson, Thel	29,303.00	12	2,441.92	707.40	Bonus	3,149.32
Pickett, Varina	43,235.00	12	3,602.92	1,247.97	Bonus	4,850.89
Piper, Johnny	46,537.00	12	3,878.08	1,536.10	Tech; Title II; Bonus	5,414.18
Piper, Karen	40,000.00	12	3,333.33	1,247.97	Bonus	4,581.30
Rebman, Holly				926.28	custodial	926.28
Reed, Jim	12,000.00	11	1,090.91	372.17	Bonus	1,463.08
Schultz, Mike	46,537.00	12	3,878.08		HSA Bonus	3,878.08
Shaber, Brian	40,167.00	12	3,347.25	1,247.97	Bonus	4,595.22
Springer, Lili				1,247.97	Bonus	1,247.97
Springer, Peggy	19,442.00	12	1,620.17	936.08	Bonus	2,556.25
Stoker, Ray				550.00	tech	550.00
Warren, Dan			1,472.94	902.26	Bonus	2,375.20
Warren, James		12	4,166.67	707.40	Bonus	4,874.07
Warren, Vickie	33,870.00	12	2,822.50	1,247.97	Bonus	4,070.47
Whitener, Lisa	13,598.00	12	1,133.17	1,247.97	Bonus	2,381.14
Wiggins, Rebecca		12	0.00	1,247.97	Bonus	1,247.97
						0.00
TOTALS - District Paid			70,104.81	33,145.74		103,250.55
TOTAL DISBURSEMENTS			70,104.81	33,145.74		103,250.55
Total FICA	7553.96					103,250.55
Total PERSI	9711.05					
Total Insurance	8451.67					
TOTAL BENEFITS	25716.68					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of September 2013

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
Brady, Jesse				395.53	custodial	395.53
Britton, Stephanie				637.06	parapro + sub	637.06
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	813.22			813.22
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				90.00	bus	90.00
Hansen, Marcy				210.00	sub	210.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hug, Cari				180.00	sub	180.00
Juica, Robin	16,114.00	12	1,342.84			1,342.84
Lake, Donna	15,638.00	12	1,303.18			1,303.18
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Mann, Vic	19,200.00	12	1,600.00	642.50	field trip + sub	2,242.50
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	263.63	bus	4,141.71
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Holly				183.02	custodial	183.02
Reed, Jim	12,000.00	11	1,090.91			1,090.91
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				500.00	tech	500.00
Warren, Dan			1,613.22			1,613.22
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, Brady				163.13	kitchen	163.13
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			78,821.78	3,264.87		82,086.65
TOTAL DISBURSEMENTS			78,821.78	3,264.87		82,086.65
Total FICA	5874.06					82,086.65
Total PERSI	8429.06					
Total Insurance	7562.10					
TOTAL BENEFITS	21865.22					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of October 2013

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
Brady, Jesse				122.94	custodial	122.94
Britton, Stephanie				761.99	parapro + sub	761.99
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	813.22			813.22
Grooms, Chelsea				330.00	sub	330.00
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				213.25	bus	213.25
Hansen, Marcy				744.81	sub & coach	744.81
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Hug, Cari				240.00	sub	240.00
Juica, Robin	16,114.00	12	1,342.84			1,342.84
Lake, Donna	15,638.00	12	1,303.18			1,303.18
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Loveland, Blake				1,401.81	coach	1,401.81
Mann, Vic	19,200.00	12	1,600.00	85.00	sub	1,685.00
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	398.88	bus	4,276.96
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				154.06	custodial	154.06
Rebman, Holly				169.94	custodial	169.94
Reed, Jim	12,000.00	11	1,090.91			1,090.91
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				335.00	tech	335.00
Uhlenkott, Jennifer				2,397.00	coach	2,397.00
Warren, Ben				2,397.00	coach	2,397.00
Warren, Dan			1,543.08	71.50	bus	1,614.58
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, Brady					kitchen	0.00
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			78,751.64	9,823.18		88,574.82
TOTAL DISBURSEMENTS			78,751.64	9,823.18		88,574.82
Total FICA	6370.41					
Total PERSI	8445.94					88,574.82
Total Insurance	7562.10					
TOTAL BENEFITS	22378.45					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of November 2013

NOTE: Diff Pay is Differential Pay

EMPLOYEE NAME	SALARIES					Total
	Annual Contract	# Mo.	Regular	Other	Description	
Besel, Jennifer	48,940.00	12	4,078.33	900.00	diff pay	4,978.33
Besel, Steve	40,167.00	12	3,347.25	600.00	diff pay	3,947.25
Britton, Stephanie				763.69	parapro + sub	763.69
Cook, John	35,968.00	12	2,997.34	825.00	diff pay	3,822.34
Cornwell, Sandarah				1,198.50	cheer	1,198.50
Crawford, Sherry	40,000.00	12	3,333.33	153.84	Coop	3,487.17
DeVries, Nicole	33,415.00	12	2,784.58	825.00	diff pay	3,609.58
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Evans, Steve	7,319.00	9	813.22	77.63	Field trip	890.85
Gibson, Butch				1,869.08	fb + gbb	1,869.08
Grooms, Chelsea				180.00	sub	180.00
Grooms, Jenny	41,169.00	12	3,430.74	450.00	diff pay	3,880.74
Hansen, Doug				130.63	bus	130.63
Hansen, Marcy				120.00	sub	120.00
Holmes, Tonya	37,316.00	12	3,109.67	750.00	diff pay	3,859.67
Hug, Carl				390.00	sub	390.00
Julca, Robin	16,114.00	12	1,342.84			1,342.84
Lake, Donna	15,638.00	12	1,303.18			1,303.18
Lakey-Campbell, Angie				2,397.00	vb	2,397.00
Landreth, Rory				379.50	custodial	379.50
Ledington, Betty	32,414.00	12	2,701.16	750.00	diff pay	3,451.16
Ledington, Charles	54,323.00	12	4,526.92	900.00	diff pay	5,426.92
Mann, Vic	19,200.00	12	1,600.00		sub	1,600.00
Morris, KyLee	45,756.00	12	3,813.00	1,324.00	gbb + diff pay	5,137.00
Pearson, Thel	22,803.00	12	1,900.25			1,900.25
Pickett, Varina	43,235.00	12	3,602.92	825.00	diff pay	4,427.92
Piper, Johnny	46,537.00	12	3,878.08	1,208.50	bus + diff pay	5,086.58
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				186.69	custodial	186.69
Rebman, Holly				175.55	custodial	175.55
Reed, Jim	12,000.00	11	1,090.91			1,090.91
Russell, John				438.29	custodial	438.29
Schultz, Mike	46,537.00	12	3,878.08	900.00	diff pay	4,778.08
Shaber, Brian	40,167.00	12	3,347.25	900.00	diff pay	4,247.25
Springer, Lili	37,316.00	12	3,109.67	825.00	diff pay	3,934.67
Springer, Peggy	19,539.00	12	1,628.25			1,628.25
Stoker, Ray				390.00	tech	390.00
Warren, Dan			1,472.94		bus	1,472.94
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	34,371.00	12	2,864.25	900.00	diff pay	3,764.25
Whitener, Brady				188.50	kitchen	188.50
Whitener, Lisa	13,598.00	12	1,133.17			1,133.17
Wiggins, Rebecca	31,000.00	12	2,583.33	750.00	diff pay	3,333.33
						0.00
TOTALS - District Paid			78,681.50	22,671.40		101,352.90
TOTAL DISBURSEMENTS			78,681.50	22,671.40		101,352.90
Total FICA	7347.93					101,352.90
Total PERSI	10106.25					
Total Insurance	7562.10					
TOTAL BENEFITS	25016.28					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of December 2013

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan				60.00	sub	60.00
Besel, Jennifer	48,940.00	12	4,078.33			4,078.33
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Britton, Stephanie				744.22	parapro + sub	744.22
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	813.22	65.38	Field trip	878.60
Gibson, Butch				467.27	gbb	467.27
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Marcy				30.00	sub	30.00
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				801.75	custodial	801.75
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Mann, Vic	19,200.00	12	1,600.00	170.00	sub	1,770.00
Morris, Barrett				1,198.50	bbb	1,198.50
Morris, Kylee	45,756.00	12	3,813.00	799.00	gbb	4,612.00
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				152.25	custodial	152.25
Rebman, Holly				156.87	custodial	156.87
Reed, Jim	12,000.00	11	1,090.91			1,090.91
Russell, John				577.26	custodial	577.26
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				395.00	tech	395.00
Warren, Dan			631.26		bus	631.26
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			77,839.82	5,617.50		83,457.32
TOTAL DISBURSEMENTS			77,839.82	5,617.50		83,457.32
Total FICA	5978.92					83,457.32
Total PERSI	8495.87					
Total Insurance	7562.10					
TOTAL BENEFITS	22036.89					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of January 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
Britton, Stephanie				541.13	parapro + sub	541.13
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	813.22			813.22
Gibson, Butch				467.27	gbb	467.27
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				62.38	bus	62.38
Hansen, Marcy				150.00	sub	150.00
Holmes, Tonya	37,316.00	12	3,109.67			3,109.67
Johnson, Bob				624.81	jr high FB	624.81
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				726.92	custodial	726.92
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Mann, Vic	19,200.00	12	1,600.00	255.00	sub	1,855.00
Morris, Barrett				1,198.50	bbb	1,198.50
Morris, Kylee	45,756.00	12	3,813.00	799.00	gbb	4,612.00
Pearson, Delora				60.00	bbb	60.00
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				108.75	custodial	108.75
Rebman, Holly				106.45	custodial	106.45
Reed, Jim				450.00	training	450.00
Russell, John				288.63	custodial	288.63
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
Warren, Dan			561.12			561.12
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			76,678.77	5,838.84		82,517.61
TOTAL DISBURSEMENTS			76,678.77	5,838.84		82,517.61
Total FICA	5907.03					
Total PERSI	8495.87					82,517.61
Total Insurance	7562.10					
TOTAL BENEFITS	21965.00					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of February 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	150.00	ISEE Stipend	3,497.25
Britton, Stephanie				946.29	parapro + sub	946.29
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	813.22			813.22
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				303.06	bus	303.06
Hansen, Marcy				330.00	sub	330.00
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				1,314.87	custodial	1,314.87
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Mann, Vic	19,200.00	12	1,600.00	255.00	sub	1,855.00
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	150.00	ISEE Stipend	3,752.92
Piper, Johnny	46,537.00	12	3,878.08	150.00	ISEE Stipend	4,028.08
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				184.88	custodial	184.88
Rebman, Holly				179.28	custodial	179.28
Reed, Jim				350.00	training	350.00
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	bbb	1,401.81
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				435.00	tech	435.00
Warren, Dan			748.16	225.44	bus	973.60
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, Brady				250.13	kitchen	250.13
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			76,865.81	6,625.76		83,491.57
TOTAL DISBURSEMENTS			76,865.81	6,625.76		83,491.57
Total FICA	5981.54					
Total PERSI	8452.32					83,491.57
Total Insurance	7562.10					
TOTAL BENEFITS	21995.96					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of March 2014

EMPLOYEE NAME	SALARIES					Total
	Annual	# Mo.	Regular	Other	Description	
	Contract					
Atnip, Jordan				150.00	sub	150.00
Besel, Isaac				39.88	library	39.88
Besel, Jennifer	48,940.00	12	4,078.33			4,078.33
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Britton, Stephanie				700.97	parapro + sub	700.97
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	813.22	29.50	activity	842.72
Gibson, Butch				624.81	jr gbb	624.81
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				171.38	bus	171.38
Hansen, Marcy				2,562.00	sub + track	2,562.00
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				849.86	custodial	849.86
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Lindley, Stephanie				90.00	sub	90.00
Mann, Vic	19,200.00	12	1,600.00	170.00	sub	1,770.00
Morris, KyLee	45,756.00	12	3,813.00			3,813.00
Pearson, Delora				60.00	sub	60.00
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				152.25	custodial	152.25
Rebman, Holly				156.87	custodial	156.87
Reed, Jim						0.00
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				255.00	tech	255.00
Warren, Dan			701.40			701.40
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, Brady					kitchen	0.00
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			76,819.05	6,012.52		82,831.57
TOTAL DISBURSEMENTS			76,819.05	6,012.52		82,831.57
Total FICA	5931.05					
Total PERSI	8396.16					82,831.57
Total Insurance	7562.10					
TOTAL BENEFITS	21889.31					

MIDVALE SCHOOL DISTRICT #433**Salaries & Benefits for the month of April 2014**

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan				60.00	sub	60.00
Besel, Jennifer	48,940.00	12	4,078.33			4,078.33
Besel, Steve	40,167.00	12	3,347.25			3,347.25
Boll, Ardis				312.41	Jr hi track	312.41
Britton, Stephanie				1,044.15	parapro + sub	1,044.15
Cook, John	35,968.00	12	2,997.34	350.00	Driver Ed	3,347.34
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	813.22	89.88	activity	903.10
Grooms, Jenny	41,169.00	12	3,430.74	-628.92		2,801.82
Hansen, Doug				158.38	bus	158.38
Hansen, Marcy				150.00	sub	150.00
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				1,523.33	custodial	1,523.33
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Lindley, Stephanie				360.00	sub	360.00
Mann, Vic	19,200.00	12	1,600.00	297.50	sub	1,897.50
Morris, Barrett				624.81	Jr hi BB	624.81
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	32.50		3,910.58
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				174.00	custodial	174.00
Rebman, Holly				168.08	custodial	168.08
Reed, Jim				350.00	training	350.00
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				195.00	tech	195.00
Warren, Dan			935.20	215.38	bus	1,150.58
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	312.41	Jr hi track	2,895.74
						0.00
TOTALS - District Paid			77,052.85	5,788.90		82,841.75
TOTAL DISBURSEMENTS			77,052.85	5,788.90		82,841.75
Total FICA	5931.83					
Total PERSI	8404.39					
Total Insurance	7450.90					
TOTAL BENEFITS	21787.12					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of May 2014

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Besel, Jennifer	48,940.00	12	4,078.33	600.00	Prof Dev	4,678.33
Besel, Steve	40,167.00	12	3,347.25	810.00	Driver Ed & PD	4,157.25
Boll, Ardis				312.41	Jr hi track	312.41
Britton, Stephanie				1,280.24	parapro & PD	1,280.24
Cook, John	35,968.00	12	2,997.34	600.00	Driver Ed & PD	3,597.34
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	33,415.00	12	2,784.58	600.00	Prof Dev	3,384.58
Doggett, Kendal	18,130.00	12	1,510.83	150.00	Prof Dev	1,660.83
Evans, Steve	7,319.00	9	813.22			813.22
Grooms, Jenny	41,169.00	12	3,430.74	-943.38		2,487.36
Hansen, Doug				237.88	bus	237.88
Hollon, Clay				1,401.81	track	1,401.81
Holmes, Tonya	37,316.00	12	3,109.67	300.00	Prof Dev	3,409.67
Juica, Robin	16,114.00	12	1,342.84	150.00	Prof Dev	1,492.84
Lake, Donna	15,638.00	12	1,303.18	300.00	Prof Dev	1,603.18
Landreth, Rory				1,207.97	custodial	1,207.97
Ledington, Betty	32,414.00	12	2,701.16	450.00	Prof Dev	3,151.16
Ledington, Charles	54,323.00	12	4,526.92	450.00	Prof Dev	4,976.92
Lindley, Stephanie				240.00	sub	240.00
Mann, Vic	19,200.00	12	1,600.00	255.00	sub	1,855.00
Morris, KyLee	45,756.00	12	3,813.00	150.00	Prof Dev	3,963.00
Pearson, Thel	22,803.00	12	1,900.25			1,900.25
Pickett, Varina	43,235.00	12	3,602.92	900.00	Prof Dev	4,502.92
Piper, Johnny	46,537.00	12	3,878.08	450.00	Prof Dev	4,328.08
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Rebman, Hannah				174.00	custodial	174.00
Rebman, Holly				168.08	custodial	168.08
Schultz, Mike	46,537.00	12	3,878.08			3,878.08
Shaber, Brian	40,167.00	12	3,347.25	600.00	Prof Dev	3,947.25
Springer, Lili	37,316.00	12	3,109.67	450.00	Prof Dev	3,559.67
Springer, Peggy	19,539.00	12	1,628.25			1,628.25
Warren, Dan			748.16	126.75	bus	874.91
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	612.41	Jr hi track & PD	3,195.74
						0.00
TOTALS - District Paid			76,865.81	12,033.17		88,898.97
TOTAL DISBURSEMENTS			76,865.81	12,033.17		88,898.97
Total FICA	6395.20					
Total PERSI	9223.46					88,898.97
Total Insurance	7450.90					
TOTAL BENEFITS	23069.56					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of June 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
Britton, Stephanie				150.11	parapro	150.11
Cook, John	35,968.00	12	2,997.34			2,997.34
Crawford, Sherry	40,000.00	12	3,333.33	153.84	Coop Board	3,487.17
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		69.00	bus	69.00
Grooms, Jenny	41,169.00	12	3,430.74			3,430.74
Hansen, Doug				30.00	bus	30.00
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				1,453.84	custodial	1,453.84
Ledington, Betty	32,414.00	12	2,701.16			2,701.16
Ledington, Charles	54,323.00	12	4,526.92			4,526.92
Mann, Vic	19,200.00	12	1,600.00	42.50	sub	1,642.50
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				589.06	custodial	589.06
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
Warren, Dan			549.43	30.00	bus	579.43
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, Brady				190.31	Kitchen	190.31
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			75,853.86	2,708.66		78,562.52
TOTAL DISBURSEMENTS			75,853.86	2,708.66		78,562.52
Total FICA	5604.46					
Total PERSI	8615.53					78,562.52
Total Insurance	7450.90					
TOTAL BENEFITS	21670.89					