

Bills for July 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX	83.72		83.72	Utilities
Bi-Mart	Eugene, OR		319.37	319.37	Custodial
Cambridge Lumber	Cambridge, ID		148.88	148.88	Custodial
CDW-G	Vernon Hills, IL	2,247.95		2,247.95	Voc Business
CSA	Billings, MT		1,180.00	1,180.00	Tech
DC & Assoc	Boise, ID		425.30	425.30	Custodial
Evans, Steve	Midvale, ID			0.00	Trans
Farmers Supply Coop	Ontario, OR		419.20	419.20	Van
Folke CPAs	Payette, ID		1,225.00	1,225.00	Audit
Grooms, Jenny	Cambridge, ID	100.10		100.10	Title II
Hettinga, Stacie	McCall, ID	950.00		950.00	Title VI-B
Idaho High School Activities	Boise, ID		1,097.00	1,097.00	Athletics
Idaho Garbologist	Weiser, ID		111.00	111.00	Trash Removal
Idaho Power	Seattle, WA	1,237.15		1,237.15	Utilities 1212.67; Alt Sch 24.48
Idaho School District Council	Boise, ID		50.00	50.00	Dues
Jerry's Auto	Council, ID	30.01		30.01	Transportation
Key Bank	St. Louis, MO	796.50		796.50	Vo Ag 174.02; Bus Oper 13.06; Secondary 9.42; Title I 600
Ledington, Charles	Midvale, ID		171.19	171.19	Voc Ag
Midvale - Petty Cash	Midvale, ID		200.00	200.00	Postage
Midvale Telephone	Midvale, ID	323.23		323.23	Utilities
Midvale Water	Midvale, ID	59.00		59.00	Water
New Plymouth School	New Plymouth, ID		40.00	40.00	Transportation
NewsPeporter	Cambridge, ID		145.35	145.35	Advertising
Norco	Boise, ID	83.70		83.70	Vo Ag
Pickett, Varina	Midvale, ID	62.00		62.00	Title I
Piper, Karen	Midvale, ID	78.90		78.90	Title II
Piper, Tom	Midvale, ID		56.50	56.50	Custodial
Praxair	Boise, ID		2.79	2.79	Vo Ag
Staples	Columbus, OH	105.63		105.63	Secondary
Toshiba	St. Louis, MO	377.74		377.74	Copiers
Walker, Cora	Weiser, ID	27.75		27.75	Title I
Warren, Jim	Cambridge, ID	721.21		721.21	Admin 237.11; Title II 155.76; Custodial 328.34
				0.00	
				0.00	
				0.00	
TOTAL BILLS		7,284.59	5,591.58	12,876.17	
				0.00	
				0.00	
TOTAL BILLS		7,284.59	5,591.58	12,876.17	

Bills for August 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX	49.07		49.07	Utilities
Amazon	Orlando, FL		761.54	761.54	Elem Text
Bi-Mart	Eugene, OR		392.83	392.83	Custodial
Cambridge Lumber	Cambridge, ID		22.63	22.63	Custodial
Caxtons	Caldwell, ID		1,162.25	1,162.25	School Adm 128.94; Elem 515; Sec 518.31
CDW-G	Vernon Hills, IL	2,127.27		2,127.27	Tech
Central Drug Scan	Fountain Valley, CA		3.50	3.50	Transportation
Comfort Zone	Weiser, ID		840.00	840.00	Maintenance
Council SD	Council, ID		12,673.24	12,673.24	Speech Therapist
David Craig Excavation	Midvale, ID		50.00	50.00	Custodial
DeVries, Nicole	Midvale, ID		156.54	156.54	Elem Supplies
Discount PC	Englewood, CO		414.00	414.00	Tech
Evans, Steve	Midvale, ID			0.00	Trans
Farmers Supply Coop	Ontario, OR		322.34	322.34	Van
Follett	Chicago, IL		120.88	120.88	Elem Text
Grainger	Kansas City, MO		130.70	130.70	Custodial
Holmes, Tonya	Midvale, ID		142.42	142.42	Elem Text
Home Depot	Columbus, OH		20.64	20.64	Secondary
Houghton Mifflin	Geneva, IL		1,714.16	1,714.16	Elem Text
Idaho Garbologist	Weiser, ID		111.00	111.00	Trash Removal
Idaho Power	Seattle, ID	1,119.73		1,119.73	Utilities 1097.83; Alt Sch 21.90
Idaho State Insurance Fund	Boise, ID		7,315.00	7,315.00	Workman's Comp
Integrity Mechanical Repair	Middleton, ID		306.34	306.34	Custodial
KCDA	Kent, WA		2,718.57	2,718.57	Custodial
Key Bank	St. Louis, MO	1,075.49		1,075.49	Bus Oper 140.54; Dist Adm 889.05; Title II 45.90
Midvale High School	Midvale, ID		1,138.11	1,138.11	Voc Ag 231; FCCLA 907.11
Midvale - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale Telephone	Midvale, ID	324.62		324.62	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Middle Valley Ditch	Midvale, ID		3.73	3.73	Utilities
NewsPeporter	Cambridge, ID		15.00	15.00	Advertising
Norco	Boise, ID	83.70		83.70	Voc Ag
NWAC	Boise, ID		470.06	470.06	Dist Adm
Peoples Furniture	Weiser, ID		829.00	829.00	Maintenance
Quadrant Consulting	Boise, ID		850.00	850.00	Board
Rix Refrigeration	Weiser, ID		375.00	375.00	Maintenance
State of Idaho - Pupil Trans	Boise, ID		314.59	314.59	Transportation
Sutton, Hailey	Midvale, ID		1,000.00	1,000.00	Scholarship
Toshiba	St. Louis, MO	416.06		416.06	Copiers
Warren, Dan	Cambridge, ID		59.99	59.99	Maintenance
Weekly Reader	Delran, NJ		132.16	132.16	Elem Text
				0.00	
				0.00	
				0.00	
TOTAL BILLS		5,195.94	34,925.22	40,121.16	
				0.00	
				0.00	
TOTAL BILLS		5,195.94	34,925.22	40,121.16	

Bills for September 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A Beka Books	Pensacola, FL		742.80	742.80	Elem Text
ACNComm	Dallas, TX	76.52		76.52	Utilities
Amazon	Orlando, FL		876.54	876.54	Elem Text
BI-Mart	Eugene, OR		94.46	94.46	Custodial
Cambridge Lumber	Cambridge, IID		40.81	40.81	Custodial
Caxtons	Caldwell, ID		286.92	286.92	Elem Text
CDW-G	Vernon Hills, IL	234.37		234.37	Tech
Comfort Zone	Weiser, ID		593.00	593.00	Maintenance
Commercial Tire	Ontario, OR		39.90	39.90	Van
Council Distributing	Council, ID		376.05	376.05	Food Service
DeVries, Nicole	Midvale, ID		59.63	59.63	Elem Supplies
Doggett, Kendal	Midvale, ID		129.56	129.56	Food Service
Evans, Steve	Midvale, ID		590.56	590.56	Trans
Farmers Supply Coop	Ontario, OR		1,214.12	1,214.12	Bus 1034.33; Van 74.37; BBQ 105.42
Folke CPA	Payette, ID		1,400.00	1,400.00	Audit
Follett	Chicago, IL		201.58	201.58	Elem Text
Gem Meat Packing	Emmett, ID		256.73	256.73	Food Service
Grainger	Kansas City, MO		532.80	532.80	Custodial
Greif's Music	Ontario, OR		170.39	170.39	Music
Hal Leonard Music	Winona, MN		175.00	175.00	Music
Holmes, Tonya	Midvale, ID		70.02	70.02	Elem Supplies
Home Depot	Columbus, OH		101.01	101.01	Custodial
Hometown Motors	Weiser, ID		63.30	63.30	Van
Houghton Mifflin	Geneva, IL		896.33	896.33	Elem Text
Idaho Digital Learning	Boise, ID		225.00	225.00	Secondary
Idaho Garbologist	Weiser, ID		111.00	111.00	Trash Removal
Idaho High School Act	Boise, ID		35.00	35.00	Athletics
Idaho Power	Seattle, WA	1,445.66		1,445.66	Utilities 1416.86; Alt Sch 28.80
ISB Educational Solutions	Meridian, ID		5.13	5.13	Title VI-B
Jefferson County HS	Louisville, KY		316.00	316.00	Alternative School
Jerry's Auto	Council, ID		374.60	374.60	Transportation
Key Bank	St. Louis, MO	4,711.21		4,711.21	Food Serv 2617.42; Sec 921.02; Van 43.34; Maint 407.89; Board 210.88;
Les Schwab	Weiser, ID		14.06	14.06	Custodial Elem 370.89; Bus Op 139.77
Long Pin League	Cascade, ID		250.00	250.00	Admin
Midvale High School	Midvale, ID		156.71	156.71	FFA 129.16; FCCLA 27.55
Midvale Market	Midvale, ID		15.86	15.86	Food Service
Midvale - Petty Cash	Midvale, ID		350.00	350.00	Postage
Midvale Telephone	Midvale, ID	315.57		315.57	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	83.70		83.70	Vo Ag
NW Distribution	Emmett, ID		773.48	773.48	Food Service
Piper, Karen	Midvale, ID		105.44	105.44	Board
Quadrant Consulting	Boise, ID		1,100.00	1,100.00	Board
Schultz, Diane	Cambridge, IID		59.87	59.87	Secondary 44.87; Title II 15
Schultz, Mike	Cambridge, IID		51.92	51.92	Secondary
Staples	Columbus, OH		151.51	151.51	Secondary
State of Idaho - Fingerprinti	Boise, ID		80.00	80.00	Fingerprinting - Matt Cox & Lisa Whitener
Taylor Brothers Fire	Boise, ID		270.00	270.00	Custodial
Toombs	Ontario, OR		104.49	104.49	Custodial
Toshiba	St. Louis, MO	866.30		866.30	Copiers
Tyler Tech	Falmouth, ME		1,356.05	1,356.05	Tech
Western Mtn Bus	Nampa, ID		146.98	146.98	Transportation
Whitener, Lisa	Midvale, ID		280.75	280.75	Food Service
Wonder Bread	Ogden, UT		44.72	44.72	Food Service
Zee Medical	Indianapolis, IN		178.97	178.97	Secondary
TOTAL BILLS		7,733.33	15,528.05	23,251.38	
				0.00	
				0.00	
TOTAL BILLS		7,733.33	15,528.05	23,251.38	

Bills for October 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
Amazon	Orlando, FL		335.33	335.33	Elem Text 33.98; Sec Text 190.38; Alt Sch 110.97
American Payroll	San Antonio, TX		219.00	219.00	Business Oper
ASAP	Council, ID		265.00	265.00	Custodial
Bi-Mart	Eugene, OR		67.96	67.96	Food Service 17.97; Custodial 49.99
Cambridge Lumber	Cambridge, ID		65.95	65.95	Custodial
Caxtons	Caldwell, ID		129.00	129.00	Elem Supplies
CDW-G	Vernon Hills, IL	621.29		621.29	Tech
Central Restaurant	Indianapolis, IN		566.67	566.67	Food Service
Costa, Bonnie	Nampa, ID		500.00	500.00	Secondary - FFA booth
Crawford, Sherry	Midvale, ID		30.72	30.72	Athletic Coop
Council Distributing	Council, ID		598.40	598.40	Food Service
David Craig Excavation	Midvale, ID		1,840.00	1,840.00	Sump Pump
Evans, Steve	Midvale, ID		120.00	120.00	Trans
Farmers Supply Coop	Ontario, OR		138.58	138.58	Second 27.16; Custodial 12.69; Van 98.73
Greif's Music	Ontario, OR		52.40	52.40	Music
Home Depot	Columbus, OH		17.82	17.82	Ag
Idaho Drug Free Youth	Coeur d'Alene, ID		95.00	95.00	Secondary
Idaho Garbologist	Weiser, ID		111.00	111.00	Trash Removal
Idaho Power	Seattle, WA	1,478.46		1,478.46	Utilities 1439.20; Alt Sch 39.26
Idaho School Boards Assn	Boise, ID		400.00	400.00	Business Oper
Idaho Statesman	Boise, ID		82.68	82.68	Library
Interstate Billing	Decatur, AL		13.30	13.30	Transportation
Key Bank	St. Louis, MO	1,598.61		1,598.61	Food Serv 1416.63; Sec 37.58; Lib 68.77; Elem 75.63
Midvale High School	Midvale, ID		22.00	22.00	Concessions 10; FCCLA 12 - Athletic Coop
Midvale Market	Midvale, ID		18.75	18.75	Custodial
Midvale - Petty Cash	Midvale, ID		300.00	300.00	Postage
Midvale Telephone	Midvale, ID	330.58		330.58	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		96.90	96.90	Advertising
Norco	Boise, ID	148.48		148.48	Vo Ag
NW Distribution	Emmett, ID		244.57	244.57	Food Service
Praxair	Boise, ID		10.68	10.68	Ag
PSAT/NMSQT	Chicago, IL		115.00	115.00	Guidance
Rix Refrigeration	Weiser, ID		101.50	101.50	Maint
Staples	Columbus, OH		652.16	652.16	Tech
State of Idaho - Fingerprinting	Boise, ID		40.00	40.00	Fingerprinting - Stefanie Lindley
Study Island	Dallas, TX		2,970.00	2,970.00	Elem Text
Toshiba	St. Louis, MO	485.14		485.14	Copiers
Warren Jim	Cambridge, ID		301.73	301.73	Admin 85.07; FCS 48.06; Second 168.60
Westerdaal, Ellen	Payette, ID		303.75	303.75	Title VI-G
Whitener, Lisa	Midvale, ID		140.14	140.14	Food Service
TOTAL BILLS		4,662.56	11,024.99	15,687.55	
				0.00	
				0.00	
TOTAL BILLS		4,662.56	11,024.99	15,687.55	

Bills for November 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas TX	85.18	72.20	157.38	Utilities
Amazon	Orlando, FL	216.66		216.66	Second 184.58; Bus Oper 32.08
Bernard Food	Evanston, IL		219.79	219.79	Food Service
Bi-Mart	Eugene, OR		24.73	24.73	Custodial
Cambridge Litho	Cambridge, ID		204.00	204.00	Business Oper
Cambridge Lumber	Cambridge, ID		18.72	18.72	Custodial
Caxtons	Caldwell, ID		89.27	89.27	Custodial
Central Drug	Fountain Valley, CA		271.00	271.00	Transportation
Comfort Zone	Weiser, ID		367.00	367.00	Maintenance
Commercial Tire	Ontario, OR		813.55	813.55	Transportation
Costco	Seattle, WA	200.00		200.00	Admin
Council Distributing	Council, ID	548.20		548.20	Food Service
Evans, Steve	Midvale, ID		210.00	210.00	Trans
Farmers Supply Coop	Ontario, OR		4,319.54	4,319.54	Van 142.32; Bus 2405.27; Heating 1771.95
Gem Meat Packing	Emmett, ID		77.00	77.00	Food Service
Grainger	Kansas City, MO		64.44	64.44	Custodial
Greif's Music	Ontario, OR		55.09	55.09	Music
Hansen, Marcy	Midvale, ID		52.10	52.10	Athletic Coop
Home Depot	Columbus, OH	20.92		20.92	Custodial
Idaho Digital Learning	Boise, ID		275.00	275.00	Secondary
Idaho Garbologist	Weiser, ID	111.00		111.00	Trash Removal
Idaho Irrigation Pumpers	Boise, ID		75.00	75.00	Utilities
Idaho Power	Seattle, WA	1,604.14		1,604.14	Utilities 1557.46; Alt Sch 48.68
Interstate Billing	Decatur, AL		25.47	25.47	Transportation
Key Bank	St. Louis, MO	4,809.14		4,809.14	Food Serv 1099.90; Sec 2092.01; Elem 1617.23
Midvale High School	Midvale, ID		17.00	17.00	Voc Business
Midvale Market	Midvale, ID		32.02	32.02	Elementary
Midvale - Petty Cash	Midvale, ID		250.00	250.00	Postage
Midvale Telephone	Midvale, ID	322.07		322.07	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, Kylee	Midvale, ID		71.44	71.44	Title I
NewsReporter	Cambridge, ID		108.85	108.85	Advertising
Norco	Boise, ID	83.70		83.70	Vo Ag
NW Distribution	Emmett, ID		324.31	324.31	Food Service
Schultz, Diane	Cambridge, ID		55.29	55.29	Secondary Travel
Staples	Columbus, OH	486.87		486.87	Secondary
Syme Electric	Weiser, ID		231.05	231.05	Maintenance
Toshiba	St. Louis, MO	536.42		536.42	Copiers
Weiser School District	Weiser, ID		3,060.00	3,060.00	Title II
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Wonder Bread	Ogden, UT		63.94	63.94	Food Service
TOTAL BILLS		9,024.30	11,675.55	20,699.85	
				0.00	
				0.00	
TOTAL BILLS		9,024.30	11,675.55	20,699.85	

Bills for December 2011

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX	62.60		62.60	Utilities
Amazon	Orlando, FL	6.54		6.54	Bus Oper
Bi-Mart	Eugene, OR		9.67	9.67	Custodial
Cambridge Lumber	Cambridge, ID		795.76	795.76	Maintenance
Cougar Mountain Software	Boise, ID		360.00	360.00	Technology
Council Distributing	Council, ID	771.87		771.87	Food Service
DeVries, Nicole	Midvale, ID		57.17	57.17	Elementary
Evans, Steve	Midvale, ID		180.00	180.00	Trans
Farmers Supply Coop	Ontario, OR		1,702.74	1,702.74	Heating
Franklin Electric	Cambridge, ID		7.96	7.96	Custodial
Gem Meat Packing	Emmett, ID		91.50	91.50	Food Service
Goeliner, Kari	Nampa, ID		685.00	685.00	Title VI-B
Greif's Music	Ontario, OR		209.40	209.40	Music
Higgins, Wade	Weiser, ID		12.70	12.70	Refund on Lunch Overpayment
Home Depot	Columbus, OH	67.49		67.49	Custodial
Idaho Garbologist	Weiser, ID	111.50		111.50	Trash Removal
Idaho Power	Seattle, WA	3,011.93		3,011.93	Utilities 2909.04; Alt Sch 102.89
ISB Educational Services	Boise, ID		16.54	16.54	Title VI-B
Key Bank	St. Louis, MO	2,371.02		2,371.02	Bus Oper 183.76; Sch Admin 26.92; Library 89.70; Second 194.29 Food Service 1823.09; Dist Admin 10.75; FCS 42.51
Kiler Air Heating	Cambridge, ID		285.82	285.82	Maintenance
Mann, Vic	Cambridge, ID		598.00	598.00	Maintenance
Midvale Market	Midvale, ID		26.01	26.01	Secondary
Midvale - Petty Cash	Midvale, ID		250.00	250.00	Postage
Midvale Telephone	Midvale, ID	320.69		320.69	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Musco Lighting	Oskaloosa, IA		144.65	144.65	Custodial
Norco	Boise, ID	81.00		81.00	Vo Ag
OCLC Inc	San Francisco, CA		350.00	350.00	Library
Staples	Columbus, OH	330.94		330.94	Elementary
Syme Electric	Weiser, ID		258.00	258.00	Maintenance
Toombs Janitorial	Ontario, OR		27.06	27.06	Custodial
Tuff Greenhouses	St. George, UT		2,500.00	2,500.00	Greenhouse Grant
Warren, Dan	Cambridge, ID		40.04	40.04	Custodial
Warren, Jim	Cambridge, ID		129.17	129.17	Van 79.67; FCS 12.10; Admin 36.40
Washington County Tax	Weiser, ID		112.00	112.00	Solid Waste Fee
Western Mountain Bus	Nampa, ID		113.69	113.69	Transportation
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Whitener, Lisa	Midvale, ID		35.04	35.04	Food Service
Wonder Bread	Ogden, UT		73.82	73.82	Food Service
TOTAL BILLS		7,135.58	9,299.49	16,435.07	
				0.00	
				0.00	
TOTAL BILLS		7,135.58	9,299.49	16,435.07	

Bills for January 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
Amazon	Orlando, FL	97.68		97.68	Secondary
Archipelago Learning	Dallas, TX		420.82	420.82	Elementary
Baker & Taylor	Commerce, GA		130.51	130.51	Library
Becky Clark - Bal-A-Vis-X	Vale, OR		225.00	225.00	Title VI-B
Cambridge High School	Cambridge, ID		187.50	187.50	Secondary
Cambridge Lumber	Cambridge, ID		1,504.86	1,504.86	Maintenance
Comfort Zone	Weiser, ID		97.00	97.00	Custodial
Council Distributing	Council, ID	521.15		521.15	Food Service
Evans, Steve	Midvale, ID		70.00	70.00	Trans
Farmers Supply Coop	Ontario, OR		4,497.87	4,497.87	Heating 2475.36; Alt Sch 277.13; Bus 1366.65; Van 378.73
Franklin Electric	Cambridge, ID		2.10	2.10	Custodial
Grainger	Kansas City, MO		514.32	514.32	Custodial
Greif's Music	Ontario, OR		93.01	93.01	Music
Herff Jones	Indianapolis, IN		188.77	188.77	Secondary
Hettinga, Stacie	McCall, ID		1,262.50	1,262.50	Title VI-B
Idaho Garbologist	Weiser, ID	111.25		111.25	Trash Removal
Idaho Power	Seattle, WA	3,524.93		3,524.93	Utilities 3406.58; Alt Sch 118.35
Jerry's Auto	Council, ID		163.35	163.35	Transportation
Key Bank	St. Louis, MO	1,529.08		1,529.08	Cust 314.53; Food Serv 1060.50; Lib 59.80; Admin 94.25
Midvale Market	Midvale, ID		11.58	11.58	Science
Midvale Telephone	Midvale, ID	323.40	1,080.70	1,404.10	Utilities 323.40; Maint 1080.70
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	86.49		86.49	Vo Ag
Northwest Distribution	Emmett, ID		602.02	602.02	Food Service
Sports Illustrated for Kids	Birmingham, AL		35.96	35.96	Library
Staples	Columbus, OH	897.93		897.93	Elementary Tech
Toshiba	St. Louis, MO	585.72		585.72	Copiers
Upper Country Electric	Cambridge, ID		2,811.79	2,811.79	Maintenance
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
TOTAL BILLS		7,677.63	14,127.41	21,805.04	
				0.00	
				0.00	
TOTAL BILLS		7,677.63	14,127.41	21,805.04	

Bills for February 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX	69.78	100.75	170.53	Utilities
Amazon	Orlando, FL	25.97		25.97	Secondary
Archipelago Learning	Dallas, TX		69.11	69.11	Elementary
Cambridge Lumber	Cambridge, ID		681.35	681.35	Maintenance
Cartridge Refill & Xchange	Ontario, OR		52.95	52.95	Secondary
Central Drug	Fountain Valley, CA		20.00	20.00	Transportation
Central Restaurant	Indianapolis, IN		44.40	44.40	Food Service
Costa, Bonnie	Nampa, ID		250.00	250.00	Vo Ag
Council Distributing	Council, ID		697.44	697.44	Food Service
David Craig Excavation	Midvale, ID		765.00	765.00	Snow Removal
Doggett, Kylee	Midvale, ID		72.80	72.80	Title II
Evans, Steve	Midvale, ID		100.00	100.00	Trans
Farmers Supply Coop	Ontario, OR		2,706.98	2,706.98	Heating 1967.92; Alt Sch 166.28; Bus 572.78
Follett	Chicago, IL		532.98	532.98	Secondary 277.58; Elementary 255.40
Gem Meat Packing	Boise, ID		241.98	241.98	Food Service
Grainger	Kansas City, MO		70.20	70.20	Custodial
Greif's Music	Ontario, OR		212.32	212.32	Music
IASBO	Coeur d'Alene, ID	100.00		100.00	Business Operations
Idaho Garbologist	Weiser, ID	111.25		111.25	Trash Removal
Idaho Power	Seattle, WA	3,594.84		3,594.84	Utilities 3474.82; Alt Sch 120.02
Idaho School Boards Assn	Boise, ID	295.00	125.00	420.00	Board
ISB Educational Solutions	Meridian, ID	5.89		5.89	Title VI-B
Jerry's Auto	Council, ID	14.01		14.01	Transportation
Key Bank	St. Louis, MO	3,049.81		3,049.81	Library 74.75; Business Op 347.45; Food Serv 2224.01; Second 403.80
Ledington, Charles	Midvale, ID		16.32	16.32	Voc Travel
Mann, Vic	Cambridge, ID		98.00	98.00	Maintenance
Midvale High School	Midvale, ID		102.50	102.50	Voc Travel 85; Elem 17.50
Midvale Market	Midvale, ID		18.71	18.71	Custodial
Midvale School - Petty Cash	Midvale, ID	200.00		200.00	Postage
Midvale Telephone	Midvale, ID	323.15	5,153.55	5,476.70	Utilities 323.15; Maint 5153.55
Midvale Water	Midvale, ID		59.00	59.00	Water
National Geographic for Kids	Tampa, FL		19.95	19.95	Library
Norco	Boise, ID	86.49		86.49	Vo Ag
Northwest Distribution	Emmett, ID	337.06		337.06	Food Service
Piper, Karen	Midvale, ID		80.99	80.99	Business Operations
Safe Schools	Cincinnati, OH		39.00	39.00	Admin
Schultz, Diane	Cambridge, ID		209.97	209.97	Secondary Tech 119.99; Voc Business 89.98
Smith Insulation	Weiser, ID		442.50	442.50	Maintenance
Staples	Columbus, OH	302.66		302.66	Elementary Tech
Toshiba	St. Louis, MO	430.97		430.97	Copiers
US Post Office	Midvale, ID	100.00		100.00	Box Rental
Upper Country Electric	Cambridge, ID		2,459.82	2,459.82	Maintenance
Warren, Jim	Cambridge, ID		1,248.30	1,248.30	Admin 183.20; Secondary 31.10; FCS 1034
Waxie	San Diego, CA		121.23	121.23	Custodial
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Western Mountain Bus	Nampa, ID		176.35	176.35	Transportation
Whitener, Lisa	Midvale, ID		196.56	196.56	Food Service
Wonder Bread	Ogden, UT		217.86	217.86	Food Service
Worldwide Vinyl	Kirbyville, TX		55.84	55.84	Transportation
TOTAL BILLS		9,046.88	17,628.26	26,675.14	
				0.00	
				0.00	
TOTAL BILLS		9,046.88	17,628.26	26,675.14	

Bills for March 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX	108.58		108.58	Utilities
Amazon	Orlando, FL	1.73		1.73	Secondary
Archipelago Learning	Dallas, TX			0.00	Elementary
ASAP Septic	Council, ID		250.00	250.00	Custodial
Best Western Vista	Boise, ID		504.00	504.00	Voc Business Travel 166; Secondary Travel 336
Bus Parts Warehouse	Manilus, NY		75.33	75.33	Transportation
Cambridge Lumber	Cambridge, ID		177.80	177.80	Maintenance 162.31; Custodial 15.49
Cambridge Metal Works	Cambridge, ID		532.98	532.98	Perkins
Central Drug	Fountain Valley, CA		47.00	47.00	Transportation
Council Distributing	Council, ID		786.15	786.15	Food Service
Evans, Steve	Midvale, ID		120.00	120.00	Trans
Farmers Supply Coop	Ontario, OR		4,530.53	4,530.53	Heating 1703.60; Alt Sch 284.15; Bus 2264.04; Trans 13.76; Van 264.98
Follett	Chicago, IL		50.10	50.10	Secondary
Franklin Electric	Cambridge, ID		7.50	7.50	Custodial
Gem Meat Packing	Boise, ID		285.03	285.03	Food Service
Goellner, Kari	Nampa, ID		392.50	392.50	Title VI-B
Greif's Music	Ontario, OR		45.00	45.00	Music
Home Depot	Columbus, OH		53.78	53.78	Voc Ag
IAEOP	Burley, ID	265.00		265.00	Business Operations
Idaho Garbologist	Weiser, ID	111.25		111.25	Trash Removal
Idaho Power	Seattle, WA	3,551.29		3,551.29	Utilities 3453.54; Alt Sch 97.75
Idaho SDE	Boise, ID		75.00	75.00	Title II
Jerry's Auto	Council, ID	7.49		7.49	Transportation
Key Bank	St. Louis, MO	2,331.80		2,331.80	Food Serv 1159.19; Admin 116; Second 715; Trans 235.74; Alt Sch 105.87
Midvale Market	Midvale, ID		27.80	27.80	FCS
Midvale School - Petty Cash	Midvale, ID	250.00		250.00	Postage
Midvale Telephone	Midvale, ID	326.16		326.16	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	288.48		288.48	Vo Ag
Northwest Distribution	Emmett, ID	287.19		287.19	Food Service
Peoples Furniture	Weiser, ID		1,705.50	1,705.50	Maintenance
Physicians' Primary Care	Weiser, ID		54.00	54.00	Transportation
Piper, Karen	Midvale, ID		95.55	95.55	Business Operations
Praxair	Dallas, TX		85.00	85.00	Voc Ag
Rix Refrigeration	Weiser, ID		154.00	154.00	Custodial
Schultz, Diane	Cambridge, ID		30.94	30.94	Voc Business Travel
Southwest District Health	Caldwell, ID		125.00	125.00	Food Service
Staples	Columbus, OH	341.45		341.45	Secondary Tech
Toshiba	St. Louis, MO	451.48		451.48	Copiers
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Wonder Bread	Ogden, UT		64.36	64.36	Food Service
TOTAL BILLS		8,321.90	10,502.60	18,824.50	
				0.00	
				0.00	
<u>TOTAL BILLS</u>		8,321.90	10,502.60	18,824.50	

Bills for April 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
ACNComm	Dallas, TX			0.00	Utilities
Amazon	Orlando, FL	93.31		93.31	Secondary
BI-Mart	Eugene, OR		9.99	9.99	Custodial
Cambridge Lumber	Cambridge, ID		6.08	6.08	Custodial
Comfort Zone	Weiser, ID		183.00	183.00	Maintenance
Council Distributing	Council, ID		620.92	620.92	Food Service
Evans, Steve	Midvale, ID		150.00	150.00	Trans
Farmers Supply Coop	Ontario, OR	3,578.51		3,578.51	Heating 1875.19; Alt Sch 119.25; Bus 1401.90; Second 23.47; Van 158.70
Follett	Chicago, IL			0.00	Secondary
Grainger	Kansas City, MO		56.03	56.03	Custodial
Greif's Music	Ontario, OR		126.43	126.43	Music
Home Depot	Columbus, OH		61.31	61.31	Custodial
Idaho Digital Learning	Meridian, ID		350.00	350.00	Secondary
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho Power	Seattle, WA	2,589.19		2,589.19	Utilities 2541.04; Alt Sch 48.15
Interstate Billing Service	Decatur, AL		371.44	371.44	Transportation
Key Bank	St. Louis, MO	2,031.57		2,031.57	Food Serv 1328.10; Title II 135; Van 143.99; Library 80.73; Title VI-B 61.60; Bus Oper 203.
Midvale High School	Midvale, ID		45.00	45.00	Voc Business Travel
Midvale Market	Midvale, ID		16.14	16.14	Food Serv 4.78; FCS 11.36
Midvale School - Petty Cash	Midvale, ID	200.00		200.00	Postage
Midvale Telephone	Midvale, ID	319.36	369.80	689.16	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		53.69	53.69	Title II
Norco	Boise, ID	13.95		13.95	Vo Ag
Northwest Distribution	Emmett, ID	416.04		416.04	Food Service
Pacific Steel	Nampa, ID		71.65	71.65	Vo Ag
Physicians' Primary Care	Weiser, ID		54.00	54.00	Transportation
Piper, Karen	Midvale, ID		135.59	135.59	Business Operations
Southwest District Health	Caldwell, ID		267.00	267.00	Food Service
Staples	Columbus, OH	215.88		215.88	Secondary
Syme Electric	Weiser, ID		13.45	13.45	Maintenance
Toombs Janitorial	Ontario, OR		9.73	9.73	Custodial
Toshiba	St. Louis, MO	451.48		451.48	Copiers
Valley Repair & Services	Indian Valley, ID		35.00	35.00	Transportation
Warren, Jim	Cambridge, ID		3,270.06	3,270.06	Secondary 3035; Elem 46.11; Food Serv 15.94; FCS 9.96; Adm 119.10; Van 43.95
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Whitener, Lisa	Midvale, ID		70.07	70.07	Food Service
Wonder Bread	Ogden, UT		46.18	46.18	Food Service
Zee Medical	Indianapolis, IN		92.10	92.10	Secondary
TOTAL BILLS		6,442.78	10,290.92	16,733.70	
				0.00	
				0.00	
TOTAL BILLS		6,442.78	10,290.92	16,733.70	

Bills for May 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A Plus Awards	New Plymouth, ID		253.05	253.05	School Activity
ACNComm	Dallas, TX		70.15	70.15	Utilities
Active Network	San Diego, CA		1,540.00	1,540.00	School Admin
Amazon	Orlando, FL	30.81		30.81	Secondary
Central Drug	Fountain Valley, CA		113.00	113.00	Transportation
Comfort Zone	Weiser, ID		130.00	130.00	Maintenance
Council Distributing	Council, ID		662.94	662.94	Food Service
DeVries, Nicole	Midvale, ID		46.61	46.61	Elementary Supplies
Evans, Steve	Midvale, ID			0.00	Trans
Farmers Supply Coop	Ontario, OR		2,284.50	2,284.50	Drivers Ed 176.32; Custodial 5.99; Bus 1823.54; Van 278.65
Follett Software	Chicago, IL		231.58	231.58	Library
Franklin Electric	Cambridge, ID		35.98	35.98	Custodial
Gem Meat Packing	Boise, ID		231.00	231.00	Food Service
Hettinga, Stacie	McCall, ID		2,262.50	2,262.50	Title VI-B
Hollingsworth	Ontario, OR		47.26	47.26	Custodial
Idaho Assoc Pupil Trans	Meridian, ID		170.00	170.00	Transportation
Idaho ASBO	Coeur d'Alene, ID		225.00	225.00	Bus Oper
Idaho Forest Products	Boise, ID		20.00	20.00	Secondary
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho Power	Seattle, WA	2,208.24		2,208.24	Utilities 2163.91; Alt Sch 44.33
Idaho Statesman	Boise, ID		39.00	39.00	Library
Juica, Robin	Indian Valley, ID		71.60	71.60	Library
Key Bank	St. Louis, MO	4,320.53		4,320.53	Elem 60.76; Bus Oper 313.02; Food Serv 2084.56; Alt School 1402.99; FCS 119.32; Seco
KCDA	Kent, WA		352.53	352.53	Custodial
Ledington, Charles	Midvale, ID		37.15	37.15	Vo Ag Travel
Midvale High School	Midvale, ID		225.00	225.00	Vo Ag Travel
Midvale Market	Midvale, ID		10.07	10.07	Food Service
Midvale School - Petty Cash	Midvale, ID	250.00		250.00	Postage
Midvale Telephone	Midvale, ID	324.76		324.76	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
Middle Valley Ditch	Midvale, ID		49.88	49.88	Utilities
Morris, KyLee	Midvale, ID		57.78	57.78	Title II
Norco	Boise, ID	322.89		322.89	Vo Ag
Piper, Tom	Midvale, ID		90.00	90.00	Custodial
Praxair	Dallas, TX		226.35	226.35	Vo Ag
Staples	Columbus, OH	274.13		274.13	Secondary
Toshiba	St. Louis, MO	451.48		451.48	Copiers
Usave Auto Renal	Weiser, ID		1,100.00	1,100.00	Driver Ed
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Wonder Bread	Ogden, UT		56.00	56.00	Food Service
Zee Medical	Indianapolis, IN		4.80	4.80	Secondary
TOTAL BILLS		8,294.84	10,871.48	19,166.32	
				0.00	
				0.00	
TOTAL BILLS		8,294.84	10,871.48	19,166.32	

Bills for June 2012

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A Plus Awards	New Plymouth, ID		16.00	16.00	School Activity
A C N Comm	Dallas, TX	148.01		148.01	Utilities
Amazon	Orlando, FL	31.30		31.30	Secondary
Archipelago Learning	Dallas, TX		66.78	66.78	Elementary
ASAP	Council, ID		175.00	175.00	Custodial
ASBO	Reston, VA		211.00	211.00	Business Operations
Bi Mart	Eugene, OR		6.58	6.58	Custodial
Cambridge Lumber	Cambridge, ID		16.75	16.75	Custodial
CDW-G	Chicago, IL		3,516.73	3,516.73	Voc Business
Central Drug	Fountain Valley, CA		47.00	47.00	Transportation
Cougar Mountain	Boise, ID		2,330.00	2,330.00	Business Operations
Dave Ramley's Financial	Brentwood, TN		131.85	131.85	FCS
DRC Corp	Maple Grove, MN		42.00	42.00	Guidance
Evans, Steve	Midvale, ID		285.00	285.00	Trans
Farmers Supply Coop	Ontario, OR		3,058.62	3,058.62	Heating 2803.71; Custodial 2.90; Van 252.01
Flame Stop	Ft. Worth, TX		76.35	76.35	Custodial
Folke, CPAs	Payette, ID		900.00	900.00	Audit
Fred A Moreton & Co	Boise, ID		13,930.00	13,930.00	Insurance
Grainger	Kansas City, MO		119.72	119.72	Custodial
Grief's Music	Ontario, OR		47.25	47.25	Music
Hettinga, Stacie	McCall, ID		2,475.00	2,475.00	Title VI-B
Hollingsworth	Ontario, OR		71.60	71.60	Custodial
Idaho Garbologist	Weiser, ID	112.00		112.00	Trash Removal
Idaho Power	Seattle, WA	1,677.09		1,677.09	Utilities 1636.20; Alt Sch 40.89
Idaho School Boards	Boise, ID		1,272.20	1,272.20	Board
ISB Educational Services	Meridian, ID		156.00	156.00	Title VI-B
Jerry's Auto	Council, ID		14.98	14.98	Transportation
Key Bank	St. Louis, MO	481.80		481.80	Bus Oper 25; Voc FCS 100; Custodial 100.55; Food Serv 114.42; Second 141.83
Mattson Dist. Co	Boise, ID		13.60	13.60	Vo Ag
Midvale High School	Midvale, ID		1,817.23	1,817.23	Vo Ag Travel 82.52; FCS 1049.51; Second Travel 685.20
Midvale Market	Midvale, ID		8.28	8.28	Custodial
Midvale School - Petty Cash	Midvale, ID		250.00	250.00	Postage
Midvale Telephone	Midvale, ID	325.96		325.96	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		49.00	49.00	Athletic Coop
Norco	Boise, ID	47.99		47.99	Vo Ag
Physicians Primary Care	Weiser, ID		54.00	54.00	Transportation
Schultz, Diane	Cambridge, ID		534.88	534.88	Voc Business 477.88; Secondary 57
Staples	Columbus, OH		274.13	274.13	Secondary
State Insurance Fund	Boise, ID		8,327.00	8,327.00	Workman's Comp
Toshiba	St. Louis, MO	451.48		451.48	Copiers
Warren, Jim	Cambridge, ID		377.07	377.07	Admin 145.55; FCS 38.17; Maintenance 193.35
Westerdaal, Ellen	Payette, ID		168.75	168.75	Title VI-B
Whitener, Lisa	Midvale, ID		35.04	35.04	Food Service
Wonder Bread	Ogden, UT		26.68	26.68	Food Service
TOTAL BILLS		3,275.63	40,981.07	44,236.70	
				0.00	
				0.00	
TOTAL BILLS		3,275.63	40,981.07	44,236.70	

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of July 2011

EMPLOYEE NAME	SALARIES		Description	Total
	Regular	Other		
Besel, Jennifer	4,142.58			4,142.58
Besel, Steve	3,321.75		drivers ed	3,321.75
Boll, Ardis			jr hi bb	0.00
Callahan, Julie			sub	0.00
Campbell, Mike			wrestling	0.00
Cook, John	3,201.75			3,201.75
Crawford, Sherry	2,596.50			2,596.50
DeVries, Nicole	1,065.50			1,065.50
Doggett, Kendal	1,509.84			1,509.84
Dunn, Christina	1,403.67			1,403.67
Evans, Steve				0.00
Graham, Brittiany		1,140.48	custodial	1,140.48
Grooms, Jenny	3,004.50	200.00		3,204.50
Hart, Julie			sub	0.00
Hollon, Clay			track	0.00
Holmes, Tonya	3,169.08			3,169.08
Hug, Cari				0.00
Juica, Robin	1,157.76			1,157.76
Kindall, Jason			JH FB	0.00
Lake, Donna	1,157.66			1,157.66
Lakey-Campbell, Angie			vb	0.00
Ledington, Charles	4,794.84			4,794.84
Loveland, Mark			FB	0.00
Mann, Sandra			sub	0.00
Mann, Victor	3,882.01			3,882.01
McCormick, Mike			track	0.00
Morris, KyLee	2,590.17			2,590.17
Pearson, Thel	2,029.83	430.00		2,459.83
Pickett, Varina	3,848.66			3,848.66
Piper, Johnny	4,142.58		bus	4,142.58
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		795.56		795.56
Rebman, Holly		677.90		677.90
Roberts, Rose	1,266.00		Jr hi track	1,266.00
Schultz, Diane	3,928.58			3,928.58
Schultz, Mike	4,718.33			4,718.33
Shaber, Brian	3,054.58			3,054.58
Southwick, Ariel			gbb	0.00
Springer, Jeff			BB	0.00
Springer, Peggy	1,877.84		Act bus	1,877.84
Stoker, Ray		815.00	tech	815.00
Stout, Dolores			sub	0.00
Walker, Angie			cust	0.00
Walker, Cora	2,694.08	200.00		2,894.08
Warren, Dan	770.70			770.70
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,304.34			2,304.34
Whitener, Lisa			sub	0.00
Woodman, Mike	3,848.66			3,848.66
TOTALS - District Paid	81,245.15	4,258.94		85,504.09
TOTAL DISBURSEME	81,245.15	4,258.94		85,504.09

Benefits Paid

FICA	6363.75
PERSI	8388.85
Health Insurance	8067.70
	22820.30

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of August 2011

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Besel, Jennifer	4,142.58	200.00		4,342.58
Besel, Steve	3,321.75		drivers ed	3,321.75
Boll, Ardis			jr hi bb	0.00
Callahan, Julie			sub	0.00
Campbell, Mike			wrestling	0.00
Cook, John	3,201.75			3,201.75
Crawford, Sherry	2,596.50	199.75		2,796.25
DeVries, Nicole	1,065.50			1,065.50
Doggett, Kendal	1,509.84			1,509.84
Dunn, Christina	1,403.67	797.85		2,201.52
Evans, Steve				0.00
Graham, Brittiany		411.84	custodial	411.84
Grooms, Jenny	3,004.50			3,004.50
Hart, Julie			sub	0.00
Hollon, Clay			track	0.00
Holmes, Tonya	3,169.08	200.00		3,369.08
Hug, Cari				0.00
Juica, Robin	1,157.76			1,157.76
Kindall, Jason			JH FB	0.00
Lake, Donna	1,157.66			1,157.66
Lakey-Campbell, Angie			vb	0.00
Ledington, Charles	4,794.84			4,794.84
Loveland, Mark			FB	0.00
Mann, Sandra			sub	0.00
Mann, Victor	3,882.01			3,882.01
McCormick, Mike			track	0.00
Morris, Kylee	2,590.17	200.00		2,790.17
Pearson, Thel	2,029.83	230.00		2,259.83
Pickett, Varina	3,848.66			3,848.66
Piper, Johnny	4,142.58		bus	4,142.58
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		888.93		888.93
Rebman, Holly		857.18		857.18
Roberts, Rose	1,266.00		Jr hi track	1,266.00
Schultz, Diane	3,928.58			3,928.58
Schultz, Mike	4,718.33			4,718.33
Shaber, Brian	3,054.58			3,054.58
Southwick, Ariel			gbb	0.00
Springer, Jeff			BB	0.00
Springer, Peggy	1,877.84		Act bus	1,877.84
Stoker, Ray		1,355.00	tech	1,355.00
Stout, Dolores			sub	0.00
Walker, Angie			cust	0.00
Walker, Cora	2,694.08	935.82		3,629.90
Warren, Dan	1,508.37			1,508.37
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,304.34			2,304.34
Whitener, Lisa			sub	0.00
Woodman, Mike	3,848.66			3,848.66
TOTALS - District Paid	81,982.82	6,276.37		88,259.19
TOTAL DISBURSEME	81,982.82	6,276.37		88,259.19
				88,259.19
		32		

BENEFITS

83,540.86

FICA 6574.51
 PERSI 8635.26
 Health Insurance 8067.70

23277.47

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of September 2011

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42			3,652.42
Boll, Ardis			jr hi bb	0.00
Callahan, Julie			sub	0.00
Campbell, Mike			wrestling	0.00
Cook, John	3,270.58			3,270.58
Cox, Matt		60.00		60.00
Crawford, Sherry	2,796.25	1,000.00		3,796.25
DeVries, Nicole	1,641.50	103.67	sub	1,745.17
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve	1,269.73	112.50		1,382.23
Grooms, Jenny	3,109.67	3,402.00	bonus	6,511.67
Hansen, Doug		70.59	bus	70.59
Hart, Julie		60.00	sub	60.00
Holmes, Tonya	3,393.17			3,393.17
Hug, Cari	1,198.50	180.00		1,378.50
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Lakey-Campbell, Angie			vb	0.00
Ledington, Charles	4,794.84			4,794.84
Loveland, Mark			FB	0.00
Mann, Sandra			sub	0.00
McCormick, Mike			track	0.00
Morris, Kylee	2,699.75	1,750.00	bonus	4,449.75
Pearson, Thel	2,073.50			2,073.50
Pickett, Varina	3,931.42	200.00		4,131.42
Piper, Johnny	4,231.66			4,231.66
Piper, Karen	3,636.36	1,000.00		4,636.36
Rebman, Heather		160.61		160.61
Rebman, Holly		171.81		171.81
Schultz, Diane	3,842.75	3,942.00		7,784.75
Schultz, Mike	4,231.66			4,231.66
Shaber, Brian	3,226.25	3662.00		6,888.25
Springer, Jeff			BB	0.00
Springer, Peggy	1,836.87		Act bus	1,836.87
Uhlenkott, Jennifer		2,397.00	vb	2,397.00
Warren, Dan	1,315.70	201.25		1,516.95
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Lisa	1,133.13	493.50		1,626.63
				0.00
TOTALS - District Paid	74,215.29	18,966.93		93,182.22
TOTAL DISBURSEMEI	74,215.29	18,966.93		93,182.22
				93,182.22
				32

88,950.56

BENEFITS

FICA	6959.51
PERSI	9649.77
Health Insurance	8577.60
	25186.88

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of January 2012

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42			3,652.42
Boll, Ardis			jr hi bb	0.00
Callahan, Julie			sub	0.00
Campbell, Mike			wrestling	0.00
Cook, John	3,270.58			3,270.58
Cox, Matt		707.27		707.27
Crawford, Sherry	2,796.25			2,796.25
DeVries, Nicole	1,641.50	163.39	training	1,804.89
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve	1,269.73	36.00		1,305.73
Grooms, Jenny	3,109.67			3,109.67
Hansen, Doug			bus	0.00
Hansen, Marcy			Jr hi vb	0.00
Hart, Julie		60.00	sub	60.00
Hollon, Clay			fb	0.00
Holmes, Tonya	3,393.17			3,393.17
Hug, Cari				0.00
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Lahey-Campbell, Angie			vb	0.00
Ledington, Charles	4,794.84			4,794.84
Lindley, Stefanie		120.00	sub	120.00
Loveland, Mark			FB	0.00
Mann, Vic		2,485.00	sub/maint	2,485.00
Morris, Barrett		1,198.50	jr hi fb	1,198.50
Morris, Kylee	2,699.75	799.00	bonus	3,498.75
Pearson, Thel	2,073.50			2,073.50
Pickett, Varina	3,931.42			3,931.42
Piper, Johnny	4,231.66			4,231.66
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		97.11		97.11
Rebman, Holly		97.11		97.11
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		60.00	sub	60.00
Springer, Peggy	1,836.87		Act bus	1,836.87
Stoker, Ray		510.00	tech	510.00
Warren, Dan	688.13	92.88		781.01
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Brady		103.31	kitchen	103.31
Whitener, Lisa	1,133.13			1,133.13
				0.00
TOTALS - District Paid	72,389.22	6,529.57		78,918.79
TOTAL DISBURSEME	72,389.22	6,529.57		78,918.79
				78,918.79
		35		

SSI/Medicare 5868.36
PERSI 7948.79
Insurance 8577.60

22394.75

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of March 2012

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Barnett, Nikii		624.81	jr hi bb	624.81
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42			3,652.42
Boll, Ardis		312.41	jr hi bb	312.41
Cook, John	3,270.58			3,270.58
Cox, Matt		566.06		566.06
Crawford, Sherry	2,796.25			2,796.25
DeVries, Nicole	1,641.50	163.39	training	1,804.89
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve	1,269.73	60.38		1,330.11
Grooms, Jenny	3,109.67			3,109.67
Hansen, Doug		241.75	bus	241.75
Hansen, Marcy		2,397.00	track	2,397.00
Hart, Julie			sub	0.00
Hollon, Clay			fb	0.00
Holmes, Tonya	3,393.17			3,393.17
Hug, Cari				0.00
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Lancaster, Penny		60.00	sub	60.00
Ledington, Charles	4,794.84			4,794.84
Lindley, Stefanie		533.63	sub	533.63
Loveland, Mark			FB	0.00
Mann, Vic		677.50	sub/maint	677.50
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			4,231.66
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		123.26		123.26
Rebman, Holly		123.26		123.26
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		425.00	tech	425.00
Warren, Dan	1,266.15	166.00		1,432.15
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Brady		134.13	kitchen	134.13
Whitener, Lisa	1,133.13			1,133.13
				0.00
TOTALS - District Paid	72,967.24	6,608.58		79,575.82
TOTAL DISBURSEME	72,967.24	6,608.58		79,575.82
				79,575.82

37

SSI/Medicare	5918.62	75,344.16
PERSI	8018.71	
Insurance	8577.60	77635.29
		1,940.53

22514.93

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of April 2012

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Barnett, Nikii			jr hi bb	0.00
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42	744.81	Track & DE	4,397.23
Boll, Ardis		312.41	Jr Hi Track	312.41
Bowthorpe, Judy		195.94	Sub & Title	195.94
Cook, John	3,270.58	310.00	DE	3,580.58
Cox, Matt		108.75		108.75
Crawford, Sherry	2,796.25			2,796.25
DeVries, Nicole	1,641.50		training	1,641.50
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve	1,269.73	61.00		1,330.73
Grooms, Jenny	3,109.67	-824.88		2,284.79
Hansen, Doug		155.44	bus	155.44
Hansen, Marcy			track	0.00
Hart, Julie			sub	0.00
Hollon, Clay			fb	0.00
Holmes, Tonya	3,393.17			3,393.17
Hug, Cari		60.00	sub	60.00
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Lancaster, Penny		334.25	Sub & Title	334.25
Ledington, Charles	4,794.84			4,794.84
Lindley, Stefanie		613.56	sub	613.56
Loveland, Mark			FB	0.00
Mann, Vic		170.00	Sub	170.00
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			4,231.66
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		112.05		112.05
Rebman, Holly		100.85		100.85
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		705.00	tech	705.00
Warren, Dan	1,497.36	96.06		1,593.42
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Brady		103.31	kitchen	103.31
Whitener, Lisa	1,133.13	147.00		1,280.13
				0.00
TOTALS - District Paid	73,198.45	3,505.55		76,704.00
TOTAL DISBURSEME	73,198.45	3,505.55		76,704.00
				76,704.00

SSI/Medicare 5698.93
 PERSI 8043.44
 Insurance 8577.60

22319.97

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of May 2012

EMPLOYEE NAME	SALARIES			Total
	Regular	Other	Description	
Barnett, Nikii		624.81	jr hi bb	624.81
Besel, Jennifer	4,231.66			4,231.66
Besel, Steve	3,652.42			3,652.42
Boll, Ardis		312.41	jr hi bb	312.41
Cook, John	3,270.58			3,270.58
Cox, Matt		566.06		566.06
Crawford, Sherry	2,796.25			2,796.25
DeVries, Nicole	1,641.50	163.39	training	1,804.89
Doggett, Kendal	1,509.84			1,509.84
Evans, Steve	1,269.73	60.38		1,330.11
Grooms, Jenny	3,109.67			3,109.67
Hansen, Doug		241.75	bus	241.75
Hansen, Marcy		2,397.00	track	2,397.00
Hart, Julie			sub	0.00
Hollon, Clay			fb	0.00
Holmes, Tonya	3,393.17			3,393.17
Hug, Cari				0.00
Juica, Robin	1,157.76			1,157.76
Lake, Donna	1,157.66			1,157.66
Lancaster, Penny		60.00	sub	60.00
Ledington, Charles	4,794.84			4,794.84
Lindley, Stefanie		533.63	sub	533.63
Loveland, Mark			FB	0.00
Mann, Vic		677.50	sub/maint	677.50
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			4,231.66
Piper, Karen	3,636.36			3,636.36
Rebman, Heather		123.26		123.26
Rebman, Holly		123.26		123.26
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		425.00	tech	425.00
Warren, Dan	1,266.15	166.00		1,432.15
Warren, James	6,127.00			6,127.00
Warren, Vickie	2,745.66			2,745.66
Whitener, Brady		134.13	kitchen	134.13
Whitener, Lisa	1,133.13			1,133.13
				0.00
TOTALS - District Paid	72,967.24	6,608.58		79,575.82
TOTAL DISBURSEME	72,967.24	6,608.58		79,575.82
				79,575.82

SSI/Medicare 5918.62
 PERSI 8018.71
 Insurance 8577.60

22514.93

