

# Bills for July 2016

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
2M Data	Orem, Ut		505.00	505.00	Business Oper
Active Network	Dallas, TX	1,602.00		1,602.00	Tech
AdvancED	Atlanta, GA		825.00	825.00	District Admin
Bi-Mart	Eugene, OR		10.11	10.11	Custodial
Cambridge Lumber	Cambridge, ID		33.56	33.56	Maintenance
Camp Equipment	Bakersfield, CA		167.50	167.50	Custodial
Cardenas, Kirsten	Midvale, ID		504.90	504.90	Vo Ag Travel
Data Integrity Connection	Cambridge, ID		980.00	980.00	Tech
Evans, Steve	Midvale, ID		30.00	30.00	Transportation
Farmers Mutual Telephone	Fruitland, ID		195.00	195.00	Tech
Farmers Supply Coop	Ontario, OR		215.17	215.17	Custodial
Follett	Chicago, IL		284.22	284.22	Alternative School
Goodheart-Willcox	Tinley Park, IL		309.89	309.89	FCS
Grief's Music	Ontario, OR		7.00	7.00	Music
Hardin Sanitation	Payette, ID		172.55	172.55	Utilities
Home Depot	Louisville, KY		606.16	606.16	Elementary Playground
Idaho High School Activities	Boise, ID		1,347.00	1,347.00	Athletics
Idaho Power	Seattle, WA		1,259.06	1,259.06	Utilities 1238.96; Alt Sch 20.10
Idaho School District Council	Boise, ID		50.00	50.00	District Admin
Jake Holcomb Construction	Parma, ID		26,261.34	26,261.34	Building Construction
Jefferson County HS	Louisville, KY		264.00	264.00	Alternative School
Jerry's Auto	Council, ID		35.80	35.80	Transportation
K12USA.com	Island Heights, NJ		1,450.00	1,450.00	Tech
KCDA	Kent, WA		3,169.20	3,169.20	Custodial
Lampo Group	Brentwood, TN		199.90	199.90	FCS
Landreth, Rory	Midvale, ID		50.69	50.69	Food Service
Les Schwab	Weiser, ID		69.93	69.93	School Van
Middle Valley Ditch	Midvale, ID		6.74	6.74	Utilities
Midvale HS	Midvale, ID		1,526.46	1,526.46	FCS
Midvale Sand & Gravel	Midvale, ID		265.00	265.00	Building Construction
Midvale Telephone	Midvale, ID		1,678.26	1,678.26	Tech 1650.60; Utilities 27.75
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		204.92	204.92	Professional Development
Norco	Boise, ID		21.09	21.09	Vo Ag
Northwest Nazarene Univ	Nampa, ID			0.00	Professional Development
Piper, Johnny	Midvale, ID		180.00	180.00	Professional Development
Quest CPA	Payette, ID			0.00	Audit
Renaissance Learning	Wisconsin Rapids, WI		3,030.65	3,030.65	Tech
St. Luke's	Boise, ID		136.00	136.00	Transportation
State of Idaho	Boise, ID		193.00	193.00	Transportation
Toshiba	Dallas, TX		674.77	674.77	Copiers
Tyler Tech	Dallas, TX		1,741.87	1,741.87	Tech
Upper Country NewsReporter	Council, ID		199.19	199.19	Public Notices
US Bank	St. Louis, MO		6,095.31	6,095.31	Bus Oper 142.15; School Adm 196.25; Voc Bus 4088.34; Cust 55.56 Tech 1230.29; Maint 132.72; Prof Dev 250
<b>TOTAL BILLS</b>		<b>0.00</b>	<b>56,617.24</b>	<b>56,617.24</b>	
<b><u>TOTAL BILLS</u></b>		<b>0.00</b>	<b>56,617.24</b>	<b>56,617.24</b>	

# Bills for August 2016

<u>Vendor</u>	<u>City, State</u>	<u>4th Week</u>	<u>1st Week</u>	<u>2nd Week</u>	<u>3rd Week</u>	<u>TOTAL BILLS</u>	<u>Note</u>
2M Data	Orem, UT				510.00	510.00	Business Oper
A Plus Awards	New Plymouth, ID				22.50	22.50	Business Oper
Allied Business Solutions	Dallas, TX				1,499.25	1,499.25	Secondary copier
Blake eLearning	New York, NY				256.00	256.00	Elem text
Cambridge Lumber	Cambridge, ID				92.69	92.69	Building Construction 44.57; Vo Ag 48.12
Cambridge Metal Works	Cambridge, ID				1,220.36	1,220.36	Vo Ag
Cardenas, Kirsten	Midvale, ID				46.82	46.82	Secondary supplies
Caxton	Caldwell, ID				14,828.80	14,828.80	Secondary text 7478.00; Elem text 5375.36; Elem supplies 1539.10; Sec supplies 436.34
Comfort Zone	Weiser, ID				7,368.00	7,368.00	Maintenance 406.00; Maint Equipment 6962.00
Commercial Tire	Meridian, ID				690.64	690.64	Transportation
Council School District	Council, ID				195.00	195.00	Tech
Data Integrity Connection	Cambridge, ID				900.00	900.00	Tech
David Craig Excavation	Midvale, ID				867.50	867.50	Building Cont 337.50; Elem playground 530.00
Demco	Madison, WI				42.39	42.39	Library
Edmentum	Minneapolis, MN				291.00	291.00	Tech
Evans, Steve	Midvale, ID				225.00	225.00	Transportation
Farmers Supply Coop	Ontario, OR				334.62	334.62	Custodial 148.21; Van fuel 186.41
Follett	Chicago, IL				637.50	637.50	Tech
Handwriting Without Tears	Gaithersburg, MD				80.00	80.00	Elem text
Hardin Sanitation	Payette, ID				175.90	175.90	Utilities
Home Baking	Topeka, KS				35.00	35.00	FCS
Idaho Power	Seattle, WA				1,259.06	1,259.06	Utilities 1238.96; Alt Sch 20.10
Idaho School District Council	Boise, ID				781.50	781.50	Elem supplies 390.75; Sec supplies 390.75
Idaho SDE	Boise, ID	134.75				134.75	Fingerprinting - K. Cardenas
Jerry's Auto	Council, ID				424.53	424.53	Transportation
KCDA	Kent, WA				829.72	829.72	Custodial
Midvale HS	Midvale, ID				616.92	616.92	Vo Ag Travel
Midvale Petty Cash	Midvale, ID				300.00	300.00	postage
Midvale Sand & Gravel	Midvale, ID				1,576.44	1,576.44	Playground
Midvale Telephone	Midvale, ID				1,973.91	1,973.91	Tech 1967.66; Utilities 6.25
Midvale Water	Midvale, ID				59.00	59.00	Water
Norco	Boise, ID				21.78	21.78	Vo Ag
Pearson	Chandler, AZ				498.75	498.75	Alternative School
Prestwick	Clayton, DE				55.84	55.84	Secondary
Quest CPA	Payette, ID				3,300.00	3,300.00	Audit
Range Magazine	Carson City, NV				80.00	80.00	Vo Ag
Mike Rebman	Midvale, ID				8,575.00	8,575.00	Playground
Scholastic	Jefferson City, MO				80.85	80.85	Elem text
Sherwin Williams	Ontario, OR				133.28	133.28	Playground
St. Luke's	Boise, ID				68.00	68.00	Transportation
State Insurance Fund	Boise, ID				9,020.00	9,020.00	Workmans Comp
Stiff, Melissa	Midvale, ID				133.64	133.64	Maintenance
Taylor Brothers	Boise, ID				260.00	260.00	Custodial
Toshiba	Dallas, TX				41.14	41.14	copiers
Upper Country NewsReporter	Council, ID				446.39	446.39	Public Notices
US Bank	St. Louis, MO				4,091.59	4,091.59	Cust 44.24; Bus Oper 105.99; FCS travel 139.07; Prof Dev 148.00; School Admin 107.44 0.00 Elem Text 240.78; Elem supplies 806.57; sec supp 278.04; Tech 2221.46
VHC Construction	Cambridge, ID				42,850.00	42,850.00	Building Contr
Warren, Jim	Cambridge, ID				265.45	265.45	Van 20.00; Cust 34.20; Bus Oper 142.54; Elem supply 68.71
Warren, Vickie	Cambridge, ID				60.00	60.00	FCS
Western Mountain	Nampa, ID				84.91	84.91	Transportation
						0.00	
<b>TOTAL BILLS</b>		<b>134.75</b>			<b>108,206.67</b>	<b>108,341.42</b>	
<b>TOTAL BILLS</b>		<b>134.75</b>			<b>108,206.67</b>	<b>108,341.42</b>	

# Bills for September 2016

<u>Vendor</u>	<u>City, State</u>	<u>4th Week</u>	<u>1st Week</u>	<u>2nd Week</u>	<u>3rd Week</u>	<u>TOTAL BILLS</u>	<u>Note</u>
Allied Business Solutions	Dallas, TX		785.00			785.00	Secondary copier
Baker, Katie	Midvale, ID				1,383.91	1,383.91	Prof -tech travel 540.99; Prof-tech Business supplies 842.92
Besel, Steve	Cambridge, ID				119.00	119.00	Tech
BI-Mart	Weiser, ID		165.01			165.01	Food Service 62.72; Custodial 102.29
Cambridge Lumber	Cambridge, ID		277.89			277.89	Maintenance 72.37; Vo Ag 205.52
Cambridge School District	Cambridge, ID				1,444.00	1,444.00	Athletics
Cardenas, Kirsten	Cascade, ID				13.20	13.20	Ag Travel
Cascade Public Schools	Cascade, ID	300.00				300.00	Dues
Caxton	Caldwell, ID		1,014.67			1,014.67	Secondary text 924.67; Elem supplies 45.00; Sec supplies 45.00
Central Drug System	Fountain Valley, CA				50.00	50.00	Transportation
Commissioners Advisory Board	Boise, ID	360.00				360.00	Athletics
Data Integrity Connection	Cambridge, ID				1,300.00	1,300.00	Tech
David Craig Excavation	Midvale, ID		1,203.00			1,203.00	Maintenance
Evans, Steve	Minneapolis, MN		525.00			525.00	Transportation
Farmers Mutual Telephone	Fruiland, ID		65.00			65.00	Tech
Farmers Supply Coop	Ontario, OR		557.78			557.78	Custodial 70.27; Van fuel 100.22; Bus fuel 387.31
Gem Meat Packing	Boise, ID		407.88		983.88	1,391.76	Food Service
GoodSource Solutions	Emmett, ID		2789.02			2,789.02	Food Service
Hagss Industries	Parma, ID	22963.12				22,963.12	Maint 22,489.12; Plant facilities 474.00
Hardin Sanitation	Payette, ID		175.90			175.90	Utilities
Idaho ASBO	Boise, ID	125.00				125.00	Business Operations
Idaho Department of Labor	Boise, ID				200.00	200.00	Alt School
Idaho Digital Learning	Boise, ID				150.00	150.00	Student course
Idaho Power	Boise, ID		1,761.33	18,211.00		19,972.33	Utilities 1724.19; Alt Sch 37.14; Plant Facilities 18,211.000
Idaho Statesman	Boise, ID		192.40			192.40	Library
Jefferson County High	Louisville, KY		318.90			318.90	Alternative school supplies
Jerry's Auto	Council, ID		150.87			150.87	Transportation
Les Schwab	Weiser, ID				242.02	242.02	Transportation
Midvale HS	Midvale, ID		530.02			530.02	Tech 422.94; Secondary Activity 107.08
Midvale Sand & Gravel	Midvale, ID		15,990.49			15,990.49	Bld Construction
Midvale Telephone	Midvale, ID		1,977.41			1,977.41	Tech 1971.16; Utilities 6.25
Midvale Water	Midvale, ID	10.07	75.88			85.95	Utilities
Norco	Boise, ID		21.78			21.78	Vo Ag
Northwest Produce	Boise, ID				390.17	390.17	Food Service
Physicians Primary Care	Weiser, ID		18.00			18.00	Transportation
Springer, Lili	Midvale, ID		528.03			528.03	Professional Development
St. Luke's	Boise, ID				68.00	68.00	Transportation
Straightline PLLC	Boise, ID	1,743.43				1,743.43	Custodial
Toshiba	Dallas, TX				41.14	41.14	Copiers
Upper Country News Reporter	Council, ID				107.12	107.12	Public notices
US Bank	St. Louis, MO				5,413.33	5,413.33	Prof Dev 413.80; Elem supplies 247.44; sec supp 361.98; Tech 75.28; Business Ops 298.50; Library 188.97; Food Service 1622.19; FCS 506.00; Prof Tech supplies 426.66; Ads Ops 942.53; Sch Admin 165.00; Athletics 75.00; Alt Sch 89.98
Warren, Jim	Cambridge, ID				113.41	113.41	Professional Development 67.60; FCS 45.81
Whitener, Lisa	Cambridge, ID				167.60	167.60	Food Service
<b>TOTAL BILLS</b>		25,501.62	29,531.26	18,211.00	12,186.78	85,430.66	
<b>TOTAL BILLS</b>						<b>85,430.66</b>	

# Bills for October 2016

<u>Vendor</u>	<u>City, State</u>	<u>Note</u>
Allied Business Solutions	Dallas, TX	715.92 Secondary copier
Baker, Katie	Midvale, ID	280.50 Prof-tech travel/per diem 280.50
Cambridge Lumber	Cambridge, ID	508.25 Bld Const 290.13; Vo Ag 218.12
Cambridge Metal Works	Cambridge, ID	270.00 Bld Construction
Cardenas, Kirsten	Cascade, ID	36.65 Secondary supplies
Caxton	Caldwell, ID	1,296.40 Elem Text
Central Drug System	Fountain Valley, CA	234.00 Transportation
Data Integrity	Cambridge, ID	600.00 Tech
Farmers Supply Coop	Ontario, OR	977.75 Custodial 37.68; Van fuel 374.79; Bus fuel 565.28
Franklin Electric	Cambridge, ID	23.68 Bld Construction
Gem Meat Packing	Boise, ID	288.00 Food Service
Green Cut Sprinklers	Twin Falls, ID	69.50 Utilities
Greif's Music	Ontario, OR	188.52 Secondary Music
GoodSource Solutions	Emmett, ID	1,250.08 Food Service
Hardin Sanitation	Payette, ID	175.90 Utilities
Home Town Motors	Weiser, ID	32.29 Transportation
Home Depot	Ontario, OR	5,015.56 Bld Construction
Idaho Digital Learning	Boise, ID	375.00 Student course
Idaho Power	Boise, ID	1,603.25 Utilities 1550.89; Alt Sch 52.36
LGS Distributing	Cambridge, ID	417.66 Food Service
Loveland General Store	Cambridge, ID	17.03 FCS Supplies
Midvale HS	Midvale, ID	301.96 FCCLA travel
Midvale Telephone	Midvale, ID	1,972.98 Tech 1966.72; Utilities 6.25
Midvale Water	Midvale, ID	75.38 Utilities
News Reporter	Council, ID	74.16 legal notices
Norco	Boise, ID	423.10 Vo Ag
Northwest Produce	Boise, ID	222.58 Food Service
Padgett, John	Weiser, ID	2,200.00 Bld Construction
Physicians Primary Care	Weiser, ID	1,016.00 Transportation
PSAT/NMSQT	Chicago, IL	108.00
Scholastic	Jefferson City, MO	92.57 Elem Text
State Fire	Boise, ID	2,222.54 Bld Construction
Stiff, Melissa	Midvale, ID	8.36 Transportation
US Bank	St. Louis, MO	2,105.49 Prof Dev 93.52; Elem supplies 35.14; sec supp 21.53; Tech 389.94; Business Ops 168.39; Food Service 897.30; Athletics 21.66; Custodial 369.20; sch activity 80.02; Transp 28.79
Westerdaal, Ellen	Payette, ID	292.50 Contracted Services
Western Mountain Bus	Nampa, ID	86,849.00 2017 Freightliner/Bus

**TOTAL BILLS**

**112,340.56**

# Bills for November 2016

<u>Vendor</u>	<u>City, State</u>	<u>Note</u>	
Allied Business Solutions	Dallas, TX	785.00 Secondary copier	
Cambridge Lumber	Cambridge, ID	2,497.35 Bld Const 2,292.21; Vo Ag 205.14	
Data Integrity	Cambridge, ID	600.00 Tech	
David Craig Excavation	Midvale, ID	405.00 Bld Construction	
Evans, Steve	Midvale, ID	219.00 Transportation	
Farmers Supply Coop	Ontario, OR	1,299.31 Van fuel 55.20; Bus fuel 911.11; Propane 333.00	
Gem Meat Packing	Boise, ID	338.25 Food Service	
GoodSource Solutions	Emmett, ID	1,463.83 Food Service	
Hardin Sanitation	Payette, ID	173.57 Utilities	
Stacie Hettinga, LCPC	McCall, ID	1,137.50 Contracted Services	
Idaho Power	Boise, ID	1,837.87 Utilities 1778.91; Alt Sch 58.96	
JSPS, LLC	Boise, ID	1,042.50 Contracted Services	
LGS Distributing	Cambridge, ID	605.72 Food Service	
Midvale HS	Midvale, ID	15.00 Concessions	
Midvale Sand & Gravel	Midvale, ID	250.00 Bld Construction	
Midvale Telephone	Midvale, ID	1,958.74 Tech	
Midvale Water	Midvale, ID	75.00 Utilities	
Norco	Boise, ID	401.06 Vo Ag	
Northwest Produce	Boise, ID	702.18 Food Service	
Padgett, John	Weiser, ID	2,660.00 Bld Construction	
State Department of Education	Boise, ID	50.00 Transportation	
Towner Plumbing	Weiser, ID	1,325.00 Bld Construction	
Upper Country Electric	Cambridge, ID	1,016.99 Bld Construction	
US Bank	St. Louis, MO	1,215.13 Sec supp 201.40; Business ops 16.82; Food Service 437.27; Athletics 348.60; 24.99; Carl Perkins 150.00; Guidance 12.59; Transp 23.46	Sec text FCS
Warren, Vickie	Cambridge, ID	138.17	
Washington Co Treasurer	Weiser, ID	118.16 Title transfer	
Westerdaal, Ellen	Payette, ID	146.25 Contracted Services	
Whitener, Lisa	Midvale, ID	155.52 Food Service	
Herrf Jones, LLC	Chicago, IL	142.72 Diplomas	
Southwest District Health	Caldwell, ID	125.00 Food Service	
Upper Country News Reporter	Council, ID	111.24 Bid-HVAC	
ASAP Septic	Council, ID	1,325.00 Maintenance	
<b><u>TOTAL BILLS</u></b>		<b>24,336.06</b>	

# Bills for December 2016

<u>Vendor</u>	<u>City, State</u>	<u>Note</u>
Allied Business Solutions	Dallas, TX	824.53 Secondary copier
Bi-Mart	Eugene, OR	39.97 Custodial
Cambridge Lumber	Cambridge, ID	115.51 Vo Ag 110.52; Transportation 4.99
Evans, Steve	Midvale, ID	270.00 Transportation Repairs
Farmer's Supply Coop	Ontario, OR	679.39 Bus fuel 510.03; Van fuel 20.50; Propane 148.86
GoodSource Solutions	Emmett, ID	1,753.81 Food Service
Greif's Music	Ontario, OR	93.39 Secondary Supplies
Hardin Sanitation	Payette, ID	177.57 Utilities
Hata Electric	Ontario, OR	523.45 Maintenance
Home Depot	The Lakes, NV	408.32 Building Construction
Idaho Power	Seattle, WA	2,983.28 Utilities 2860.72; Alt School 122.56
Jake Holcomb Construction	Parma, ID	14,656.56 Building Construction
Jerry's Auto	Council, ID	29.98 Transportation
LaFollette, Deah	Midvale, ID	51.30 Travel
Les Schwab	Weiser, ID	70.00 Transportation
Loveland General Store	Cambridge, ID	12.53 FCS
Midvale Sand & Gravel	Midvale, ID	300.00 Building Construction
Midvale Water	Midvale, ID	75.00 Utilities
MTE Communications	Midvale, ID	1,971.34 Tech
Norco	Boise, ID	471.21 Vo Ag
Northwest Produce	Boise, ID	338.57 Food Service
Padgett, John	Weiser, ID	2,420.00 Building Construction
State Department of Education	Boise, ID	107.00 Application
Vallivue School District	Caldwell, ID	100.00 Professional Development
Warren, James	Cambridge, ID	164.72 FCS 116.00; Maint 34.96; Admin 13.76
Westerdaal, Ellen	Payette, ID	146.25 Contracted Services
Western Mountain Bus	Nampa, ID	77.61 Transportation
<b><u>TOTAL BILLS</u></b>		<b>28,861.29</b>

# Bills for January 2017

<u>Vendor</u>	<u>City, State</u>	<u>Note</u>
2M	Orem, UT	505.00 Business Ops
Allied Business Solutions	Dallas, TX	938.24 Secondary copier
Bernard Food Industries	Evanston, IL	329.70 Food Service
Bi-Mart	Eugene, OR	47.92 Custodial
Cambridge Lumber	Cambridge, ID	202.89 Vo-Ag
Central Drug System	Fountain Valley, CA	85.00 Transportation
David Craig Excavation	Midvale, ID	2,182.50 Bld Construction 180.00; Custodial 2003.50
Dickerson, Kyla	Weiser, ID	2,196.00 Business Ops
Evans, Steve	Midvale, ID	195.00 Transportation
Farmers Supply Coop	Ontario, OR	2,624.67 Van fuel 51.34; Bus fuel 595.49; Utilities 1977.84
Franklin Electric	Cambridge, ID	51.28 Maintenance
Gem Meat Packing	Boise, ID	270.00 Food Service
GoodSource Solutions	Emmett, ID	462.39 Food Service
Grasmick Produce	Boise, ID	150.35 Food Service
Hardin Sanitation	Payette, ID	184.40 Utilities
Idaho Power	Boise, ID	4,614.53 Utilities 4435.12; Alt Sch 179.41
Jefferson County HS	Louisville, KY	171.55 Alt School text
Jerry's Auto Parts	Council, ID	35.08 Transportation
Les Schwab	Weiser, ID	310.68 Transportation
LGS Distributing	Cambridge, ID	1,273.04 Food Service
Loveland General Store	Cambridge, ID	19.62 FCS
Midvale HS	Midvale, ID	370.00 Athletics
Midvale Telephone	Midvale, ID	1,944.23 Tech
Midvale Water	Midvale, ID	75.00 Utilities
Norco	Boise, ID	51.78 Vo Ag
Physician's Primary Care	Weiser, ID	54.00 Transportation
Safeguard Business Systems	Meridian, ID	200.01 Business Ops
US Bank	St. Louis, MO	December 2,511.76 Sec supplies 20.67; Food Service 1118.26; Athletics 425.08; Library 155.77; Elem supplies 65.56; Activities 245.00; Guidance 25.00; Transp 46.92; Title II 409.50
US Bank	St. Louis, MO	January 1,545.20 Bus Ops 90.09; Food Service 856.51; Alt Sch 28.90; Prof Tech 480.00; Elem supplies
Washington Co Treasurer	Weiser, ID	111.44 Property tax - Solid Waste
Whitener, Lisa	Midvale, ID	77.76 Food Service
<b><u>TOTAL BILLS</u></b>		<b>23,286.02</b>

# Bills for February 2017

<u>Vendor</u>	<u>City, State</u>	<u>Note</u>
2M	Orem, UT	80.00 Business Ops
Allied Business Solutions	Dallas, TX	1,047.54 Secondary copier/supplies
Baker, Katie	Midvale, ID	1,325.32 Business
Cambridge Lumber	Cambridge, ID	478.65 Vo-Ag 357.68; Custodial 120.97
Central Drug System	Fountain Valley, CA	11.50 Transportation
Comfort Zone	Weiser, ID	783.00 Maintenance
David Craig Excavation	Midvale, ID	3,892.50 Custodial
Evans, Steve	Midvale, ID	150.00 Transportation
Farmers Supply Coop	Ontario, OR	2,860.83 Van fuel 119.27; Bus fuel 586.85; Utilities 2030.79; Trans 123.92
Gem Meat Packing	Boise, ID	284.40 Food Service
GoodSource Solutions	Emmett, ID	1,022.39 Food Service
Grasmick Produce	Boise, ID	373.47 Food Service
Hardin Sanitation	Payette, ID	184.40 Utilities
Home Depot	Ontario, OR	1,288.36 Bld Construction
IASBO	Boise, ID	375.00 Business Ops
Idaho Digital Learning	Boise, ID	75.00 Guidance
Idaho Power	Boise, ID	6,284.02 Utilities 6124.54; Alt Sch 159.48
Idaho School Boards Assn	Boise, ID	495.00 Board
JW Pepper	Exton, PA	48.98 Music
Midvale HS	Midvale, ID	1,000.00 Custodial
Midvale Telephone	Midvale, ID	1,916.87 Tech
Midvale Water	Midvale, ID	75.00 Utilities
Norco	Boise, ID	24.88 Vo Ag
Nothwest Nazarene University	Nampa, ID	1,755.00 Advanced Ops
Ottley Floor Company	Meridian, ID	600.30 Custodial
Stacie Hettinga LCPC	McCall, ID	1,912.50
Stiff, Melissa	Midvale, ID	36.06 Custodial
US Bank	St. Louis, MO	271.21 Sec supplies 5.19; Food Service 5.26; Activities 45.83; Alt Sch text 25.30; Custodial 149.63; Secd text 40.00
Upper Country Electric	Cambridge, ID	2,447.92 Bld Construction
Upper County News	Council, ID	5.00 Business Ops
Westerdaal, Ellen	Payette, ID	146.25 Title VI-B
<b><u>TOTAL BILLS</u></b>		<b>31,251.35</b>



# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of July 2016

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Atnip, Jordan	12,332.00	12	1,027.66			1,027.66
Baker, Katie	34,159.00	12	2,846.58			2,846.58
Besel, Jennifer	52,265.00	12	4,355.42			4,355.42
Besel, Steve	42,489.00	12	3,540.75			3,540.75
Cardenas, Kirsten	33,200.00	12	2,766.67			2,766.67
Cook, John	40,175.00	12	3,347.92			3,347.92
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	37,585.00	12	3,132.08			3,132.08
Doggett, Chelsea	13,057.00	12	1,088.10			1,088.10
Doggett, Kendal	18,079.00	12	1,506.57			1,506.57
Evans, Steve						0.00
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58			1,506.58
Landreth, Rory	11,804.00	6	1,967.33			1,967.33
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				804.75	Custodial	804.75
Morris, KyLee	53,307.00	12	4,442.24			4,442.24
Pearson, Thel	23,325.00	12	1,943.75			1,943.75
Pickett, Varina	46,005.00	12	3,833.75			3,833.75
Piper, Johnny	48,303.00	12	4,025.25			4,025.25
Piper, Karen	40,000.00	12	3,333.33	1,313.35	Vac & Pers Days	4,646.68
Robertson, Lorrie						0.00
Shaber, Brian	42,789.00	12	3,565.75			3,565.75
Springer, Lili	42,489.00	12	3,540.75			3,540.75
Stephens, Robin	17,047.00	12	1,420.57			1,420.57
Stiff, Melissa						0.00
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	36,671.00	12	3,055.92			3,055.92
Whitener, Lisa	13,183.00	12	1,098.58			1,098.58
Wiggins, Rebecca	33,200.00	12	2,766.67			2,766.67
						0.00
TOTALS - District Paid			72,598.90	2,118.10		74,717.00
TOTAL DISBURSEMENTS			72,598.90	2,118.10		74,717.00
Total FICA	5353.04					
Total PERSI	7839.31					
Total Insurance	9718.00	27				
Total Benefits	22910.31					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of August 2016

EMPLOYEE NAME	SALARIES					Total
	Annual	# Mo.	Regular	Other	Description	
Contract						
Atnip, Jordan	12,332.00	12	1,027.66			1,027.66
Baker, Katie	34,159.00	12	2,846.62			2,846.62
Besel, Jennifer	52,265.00	12	4,355.38			4,355.38
Besel, Steve	42,489.00	12	3,540.75			3,540.75
Cardenas, Kirsten	33,200.00	12	2,766.73	1,747.00	Extended Days	4,513.73
Cook, John	40,175.00	12	3,347.93			3,347.93
Crawford, Sherry	40,000.00	12	3,333.37			3,333.37
DeVries, Nicole	37,585.00	12	3,132.12			3,132.12
Doggett, Chelsea	13,057.00	12	1,088.10			1,088.10
Doggett, Kendal	18,079.00	12	1,506.57			1,506.57
Doggett, KyLee	53,307.00	12	4,442.41			4,442.41
Evans, Steve						0.00
Knee, Jennie	8,000.00	12	670.48			670.48
LaFollette, Deah		12	527.37			527.37
Lake, Donna	18,079.00	12	1,506.58			1,506.58
Landreth, Rory	24,315.00	12	2,026.25			2,026.25
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				1,077.12	Custodial	1,077.12
Pearson, Thel	23,325.00	12	1,943.75			1,943.75
Pickett, Varina	46,005.00	12	3,833.75			3,833.75
Piper, Johnny	48,303.00	12	4,025.35			4,025.35
Robertson, Lorrie			262.73			262.73
Shaber, Brian	42,789.00	12	3,565.80			3,565.80
Springer, Lili	42,489.00	12	3,540.75			3,540.75
Stephens, Robin	17,047.00	12	1,421.23			1,421.23
Warren, James	50,000.00	12	4,166.74			4,166.74
Warren, Vickie	36,671.00	12	3,056.08			3,056.08
Whitener, Lisa	13,183.00	12	1,098.62			1,098.62
Wiggins, Rebecca	33,200.00	12	2,766.73			2,766.73
						0.00
TOTALS - District Paid			70,119.85	2,824.12	72,943.97	
TOTAL DISBURSEMENTS			70,119.85	2,824.12	72,943.97	
Total FICA	5236.36					
Total PERSI	7550.78					
Total Insurance	9275.85					
Total Benefits	22062.99					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of September 2016

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
						0.00
Baker, Katie	35,151.00	12	2,929.24			2,929.24
Besel, Jennifer	53,564.00	12	4,463.66			4,463.66
Besel, Steve	45,303.00	12	3,775.25			3,775.25
Cardenas, Kirsten	38,814.00	12	3,234.49			3,234.49
Clark, Torrie				625.00	Jr High Volleybal	625.00
Cook, John	42,761.00	12	3,563.41			3,563.41
Cornwell, Sandarah				1,283.50	Substitute/Cheer	1,283.50
Crawford, Sherry	42,000.00	12	3,500.00			3,500.00
DeVries, Nicole	40,946.00	12	3,412.16			3,412.16
Doggett, Chelsea	13,795.00	12	1,149.58			1,149.58
Doggett, Kendal	18,546.00	12	1,545.48			1,545.48
Doggett, Kylee	57,267.00	12	4,772.24			4,772.24
Evans, Steve	9,759.00	9	1,084.33			1,084.33
Farrens, Deana				170.00	Training	170.00
Hansen, Doug				60.00	Bus Training	60.00
Hug, Cari				127.50	Substitute	127.50
Knee, Jennie	8,190.00	12	682.50			682.50
LaFollette, Deah	36,916.00	12	3,076.33			3,076.33
Lake, Donna	18,546.00	12	1,545.48			1,545.48
Landreth, Rory	24,315.00	12	2,026.25			2,026.25
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				416.16	Custodial	416.16
Morris, Barrett				1,402.00	Football	1,402.00
Pearson, Thel	24,305.00	12	2,025.41			2,025.41
Pickett, Varina	48,583.00	12	4,048.58			4,048.58
Piper, Johnny	49,602.00	12	4,133.50	60.00	Bus Training	4,193.50
Robertson, Lorrie			712.73			712.73
Shaber, Brian	45,903.00	12	3,825.25			3,825.25
Springer, Lili	45,303.00	12	3,775.25			3,775.25
Stephens, Robin	18,002.00	12	1,500.16			1,500.16
Stiff, Melissa			476.18	138.50	Bus Training/Activity	614.68
Uhlenkott, Jennifer				3,799.00	Volleyball	3,799.00
Warren, Dan	10,000.00	9	1,111.11			1,111.11
Warren, James	50,000.00	12	4,166.66			4,166.66
Warren, Megan				85.00	Substitute	85.00
Warren, Vickie	37,520.00	12	3,126.66			3,126.66
Whitener, Lisa	14,054.00	12	1,171.16			1,171.16
Wiggins, Rebecca	35,117.00	12	2,926.41			2,926.41
						0.00
<b>TOTALS - District Paid</b>			<b>78,079.44</b>	<b>8,166.66</b>		<b>86,246.10</b>
<b>TOTAL DISBURSEMENTS</b>			<b>78,079.44</b>	<b>8,166.66</b>		<b>86,246.10</b>
Total FICA	6254.49					86,246.10
Total PERSI	7932.33					
Total Insurance	9758.94			27		
Total Benefits	23945.76					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of October 2016

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
						0.00
Baker, Katie	37,548.00	12	3,146.00			3,146.00
Besel, Jennifer	53,564.00	12	4,463.67			4,463.67
Besel, Steve	45,303.00	12	3,775.25			3,775.25
Cardenas, Kirsten	35,117.00	12	3,117.32	1,447.00	Extended days	4,564.32
Carpenter, Ken				85.50	Bus	85.50
Cook, John	42,761.00	12	3,563.42			3,563.42
Cornwell, Sandarah				510.00	Substitute	510.00
Crawford, Sherry	42,000.00	12	3,500.00			3,500.00
DeVries, Nicole	40,946.00	12	3,412.17			3,412.17
Doggett, Chelsea	13,795.00	12	1,149.60			1,149.60
Doggett, Kendal	18,546.00	12	1,545.50			1,545.50
Doggett, KyLee	57,267.00	12	4,772.24			4,772.24
Evans, Steve	9,759.00	9	1,084.33			1,084.33
Farrens, Deana				1,275.00	Substitute	1,275.00
Hansen, Douglas				2,736.76	Bus Supervisor/bus	2,736.76
Hansen, Marcy				255.00	Substitute	255.00
Hug, Cari				255.00	Substitute	255.00
Kindall, Karson				625.00	Football	625.00
Knee, Jennie	8,190.00	12	682.50			682.50
LaFollette, Deah	36,916.00	12	3,076.33			3,076.33
Lake, Donna	18,546.00	12	1,545.50			1,545.50
Landreth, Rory	24,315.00	12	2,026.25			2,026.25
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				241.21	Custodial	241.21
Pearson, Thel	24,305.00	12	2,025.42			2,025.42
Pickett, Varina	48,583.00	12	4,048.58			4,048.58
Piper, Johnny	49,602.00	12	4,133.50	242.25	Bus	4,375.75
Robertson, Lorrie			855.27			855.27
Scheibe, Marc				1,402.00	Football	1,402.00
Shaber, Brian	45,903.00	12	3,825.25			3,825.25
Springer, Lili	45,303.00	12	3,775.25			3,775.25
Stephens, Robin	18,002.00	12	1,500.17			1,500.17
Stiff, Melissa				710.67	Custodial/Bus	710.67
Waggoner, Tyler				325.00	Jr High Football	325.00
Warren, Dan	10,000.00	9	1,111.11			1,111.11
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Megan				170.00	Substitute	170.00
Warren, Vickie	37,520.00	12	3,317.56			3,317.56
Whitener, Lisa	14,054.00	12	1,171.17	154.44	Extra hours	1,325.61
Wiggins, Rebecca	35,117.00	12	2,926.42			2,926.42
						0.00
TOTALS - District Paid			78,036.43	10,434.83		88,471.26
TOTAL DISBURSEMENTS			78,036.43	10,434.83		88,471.26
Total FICA	6098.83					88,471.26
Total PERSI	8191.20					
Total Insurance	10264.80			27		
Total Benefits	24554.83					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of November 2016

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Baker, Katie	35,151.00	12	3,147.14			3,147.14
Besel, Jennifer	53,564.00	12	4,463.67			4,463.67
Besel, Steve	45,303.00	12	3,775.25			3,775.25
Cardenas, Kirsten	35,117.00	12	3,117.31			3,117.31
Cook, John	42,761.00	12	3,563.42			3,563.42
Cornwell, Sandarah				595.00	Substitute	595.00
Crawford, Sherry	42,000.00	12	3,500.00	181.71	Co-Op Board	3,681.71
DeVries, Nicole	40,946.00	12	3,412.17			3,412.17
Doggett, Chelsea	13,795.00	12	1,149.60			1,149.60
Doggett, Kendal	18,546.00	12	1,545.50			1,545.50
Doggett, KyLee	57,267.00	12	4,772.24			4,772.24
Evans, Steve	9,759.00	9	1,084.33			1,084.33
Farrens, Deana				85.00	Substitute	85.00
Hansen, Doug				90.25	Substitute	90.25
Hansen, Marcy				467.33	Girls Basketball	467.33
Hollon, Clay				1,198.50	Girls Basketball	1,198.50
Hug, Cari			85.00		Substitute	85.00
Knee, Jennie	8,180.00	12	681.67			681.67
LaFollette, Deah	36,916.00	12	3,076.33			3,076.33
Lake, Donna	18,546.00	12	1,545.50			1,545.50
Landreth, Rory				2,026.25	Custodial	2,026.25
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				220.32	Custodial	220.32
Pearson, Thel	24,305.00	12	2,025.42			2,025.42
Pickett, Varina	48,583.00	12	4,048.58			4,048.58
Piper, Johnny	49,602.00	12	4,133.50	15.00	Bus	4,148.50
Piper, Karen				1,846.08	Training	1,846.08
Robertson, Lorrie			855.27			855.27
Shaber, Brian	45,903.00	12	3,825.25			3,825.25
Springer, Lili	45,303.00	12	3,775.25			3,775.25
Stephens, Robin	18,002.00	12	1,500.17			1,500.17
Stiff, Melissa				725.24	Custodial/Bus	725.24
Warren, Dan	10,000.00	9	1,111.11			1,111.11
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Megan				467.50	Substitute	467.50
Warren, Vickie	37,520.00	12	3,317.56			3,317.56
Whitener, Lisa	14,054.00	12	1,171.17			1,171.17
Wiggins, Rebecca	35,117.00	12	2,926.42			2,926.42
<b>TOTALS - District Paid</b>			<b>76,095.48</b>	<b>7,918.18</b>		<b>84,013.66</b>
<b>TOTAL DISBURSEMENTS</b>			<b>76,095.48</b>	<b>7,918.18</b>		<b>84,013.66</b>
Total FICA	6427.05					84,013.66
Total PERSI	7985.80					
Total Insurance	9377.35					
<b>Total Benefits</b>	<b>23790.20</b>					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of December 2016

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Baker, Katie	37,548.00	12	3,129.00			3,129.00
Besel, Jennifer	53,564.00	12	4,463.67			4,463.67
Besel, Steve	45,303.00	12	3,775.25			3,775.25
Britton, Stephanie				85.00	Substitue	85.00
Cardenas, Kirsten	39,067.00	12	3,255.58			3,255.58
Cook, John	42,761.00	12	3,563.42			3,563.42
Cornwell, Sandarah				1,751.00	Sub/Cheerleading	1,751.00
Crawford, Sherry	42,000.00	12	3,500.00			3,500.00
DeVries, Nicole	42,513.00	12	3,542.75			3,542.75
Doggett, Chelsea	13,795.00	12	1,149.60			1,149.60
Doggett, Kendal	18,546.00	12	1,545.50			1,545.50
Doggett, Kylee	57,267.00	12	4,772.24			4,772.24
Evans, Steve	9,759.00	9	1,084.33			1,084.33
Farrens, Deana				170.00	Substitue	170.00
Hansen, Marcy				467.33	Girls Basketball	467.33
Hollon, Clay				1,198.50	Girls Basketball	1,198.50
Hug, Cari				127.50	Substitue	127.50
Knee, Jennie	8,180.00	12	681.67			681.67
LaFollette, Deah	36,916.00	12	3,076.33			3,076.33
Lake, Donna	18,546.00	12	1,545.50			1,545.50
Landreth, Rory				1,753.50	Custodial	1,753.50
Loveland, Marilyn				625.00	Drug Testing	625.00
Mann, Vic	43,200.00	10				0.00
McClary, Shawn				252.96	Custodial	252.96
Morris, Barrett				1,198.50	Boys Basketball	1,198.50
Pearson, Thel	24,305.00	12	2,025.42			2,025.42
Pickett, Varina	48,583.00	12	4,048.58			4,048.58
Piper, Johnny	49,602.00	12	4,133.50			4,133.50
Robertson, Lorrie			665.21			665.21
Shaber, Brian	45,903.00	12	3,825.25			3,825.25
Springer, Lili	45,303.00	12	3,775.25			3,775.25
Stephens, Robin	18,002.00	12	1,500.17			1,500.17
Stiff, Melissa				412.75	Custodial	412.75
Warren, Dan	10,000.00	9	1,111.11			1,111.11
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	39,620.00	12	3,301.67			3,301.67
Whitener, Lisa	14,054.00	12	1,171.17			1,171.17
Wiggins, Rebecca	35,117.00	12	2,926.42			2,926.42
						0.00
<b>TOTALS - District Paid</b>			<b>71,735.24</b>	<b>8,042.04</b>		<b>79,777.28</b>
<b>TOTAL DISBURSEMENTS</b>			<b>71,735.24</b>	<b>8,042.04</b>		<b>79,777.28</b>
Total FICA	5676.67					79,777.28
Total PERSI	7959.38					
Total Insurance	9758.94			27		
Total Benefits	23394.99					

# MIDVALE SCHOOL DISTRICT #433

## Salaries & Benefits for the month of January 2017

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Baker, Katie	37,767.72	12	3,147.31			3,147.31
Besel, Jennifer	53,564.00	12	4,463.67			4,463.67
Besel, Steve	45,303.00	12	3,775.25			3,775.25
Cardenas, Kirsten	37,407.72	12	3,117.31			3,117.31
Cook, John	42,761.00	12	3,563.42			3,563.42
Cornwell, Sandarah				42.50	Substitute	42.50
Crawford, Sherry	42,000.00	12	3,500.00			3,500.00
DeVries, Nicole	43,035.24	12	3,586.27			3,586.27
Doggett, Chelsea	13,795.00	12	1,149.60			1,149.60
Doggett, Kendal	18,546.00	12	1,545.50			1,545.50
Doggett, KyLee	57,267.00	12	4,772.24			4,772.24
Evans, Steve	9,759.00	9	1,084.33			1,084.33
Hansen, Doug				390.50	Bus/Training	390.50
Hansen, Marcy				467.34	Girls Basketball	467.34
Higgins, Wade				127.50	Substitute	127.50
Johnson, Bob				2,397.00	Football	2,397.00
Knee, Jennie	8,180.00	12	681.67			681.67
LaFollette, Deah	36,916.00	12	3,076.33			3,076.33
Lake, Donna	18,546.00	12	1,545.50			1,545.50
Landreth, Rory				1,936.45	Custodial	1,936.45
Mann, Vic	43,200.00	10	4,320.00	250.00		4,570.00
McClary, Shawn				232.56	Custodial	232.56
Morris, Barrett				1,198.50	Boys Basketball	1,198.50
Pearson, Thel	24,305.00	12	2,025.42			2,025.42
Pickett, Varina	48,583.00	12	4,048.58			4,048.58
Piper, Johnny	49,602.00	12	4,133.50	90.25	Bus	4,223.75
Robertson, Lorrie			522.67			522.67
Shaber, Brian	45,903.00	12	3,825.25			3,825.25
Springer, Lili	45,303.00	12	3,775.25			3,775.25
Stephens, Robin	18,002.00	12	1,500.17			1,500.17
Stiff, Melissa				564.44	Bus/Custodial	564.44
Warren, Dan	10,000.00	9	1,111.11			1,111.11
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Megan				42.50	Substitute	42.50
Warren, Vickie	43,810.68	12	3,650.89			3,650.89
Whitener, Lisa	14,054.00	12	1,171.17			1,171.17
Wiggins, Rebecca	35,117.00	12	2,926.42			2,926.42
0.00						
TOTALS - District Paid			76,185.48	7,739.54		83,925.03
TOTAL DISBURSEMENTS						
			76,185.48	7,739.54		83,925.03
Total FICA	6084.44					83,925.03
Total PERSI	8024.69					
Total Insurance	9377.35			27		
Total Benefits	23486.48					