

Bills for July 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
2M Data Systems	Orem, UT		505.00	505.00	Business Operations
A Beka Books			105.20	105.20	Elementary
A C N Comm	Dallas, TX	54.14		54.14	Utilities
Amazon			192.40	192.40	Voc Business
Bi-Mart	Eugene, OR		159.90	159.90	Maintenance
Cambridge Lumber	Cambridge, ID		54.67	54.67	Maintenance
Farmers Mutual Telephone	Fruitland, ID		1,304.76	1,304.76	Maintenance
Farmers Supply Coop	Ontario, OR		851.36	851.36	Trans 525.18; Custodial 81.59; Van 144.59; Propane 100
Firefly	Saint Paul, MN		3,312.00	3,312.00	Tech
Follett	Chicago, IL		750.26	750.26	Elementary 507.25; Secondary 243.01
Franklin Electric	Cambridge, ID		7.93	7.93	Custodial
GP Plischke Enterprises	Weiser, ID		555.73	555.73	School Van
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
Home Depot	St. Louis, MO		410.34	410.34	Maintenance
Hometown Motors	Weiser, ID		67.23	67.23	Drivers Ed
Idaho High School Activities	Boise, ID		1,287.00	1,287.00	Athletics 1077; Coop 210
Idaho Power	Seattle, WA		1,152.26	1,152.26	Utilities 1129.37; Alt Sch 22.89
Idaho School District Council	Boise, ID		50.00	50.00	Dues
Jake Holcomb Construction	Parma, ID		56,638.54	56,638.54	Building Construction
Ledington, Charles	Midvale, ID		221.18	221.18	Voc Ag
LGS Distributing	Cambridge, ID		458.70	458.70	Food Service
Midvale High School	Midvale, ID		203.00	203.00	Title I-A
Midvale Telephone	Midvale, ID		319.86	319.86	Utilities
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		278.20	278.20	Budget Notice
Norco	Boise, ID		16.56	16.56	Vo Ag
Ottley Floor Company	Murray, UT		331.21	331.21	Maintenance
Pearson	Chicago, IL		498.75	498.75	Elementary
Quest CPAs	Payette, ID		1,488.00	1,488.00	Audit
Samuel French	New York, NY		142.00	142.00	Secondary
Speech Tree	Eagle, ID		294.08	294.08	Title VI-B
Staples	Boston, MA		167.95	167.95	Voc Business
State Dept of Education	Boise, ID		262.46	262.46	Transportation
Toshiba	Dallas, TX		654.48	654.48	Copiers
Tyler Tech	Dallas, TX		1,691.14	1,691.14	School Admin
US Bank	St. Louis, MO		2,776.38	2,776.38	Voc Business 2304.79; Bus Oper 107.59; Voc Ag 364
Warren, Jim	Cambridge, ID		616.95	616.95	Elementary
				0.00	
				0.00	
TOTAL BILLS		54.14	78,061.06	78,115.20	
<u>TOTAL BILLS</u>		54.14	78,061.06	78,115.20	

Bills for August 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX	52.26		52.26	Utilities
A Plus Awards	New Plymouth, ID		11.00	11.00	Secondary
Caxton Printers	Caldwell, ID		2,230.81	2,230.81	School Adm 175.66; Elem 928.78; Second 1126.37
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Comfort Zone	Weiser, ID		789.00	789.00	Maintenance
Data Integrity Connection	Cambridge, ID		640.00	640.00	Tech
DRC Corp	Maple Grove, MN		72.00	72.00	Guidance
Edmentum	Minneapolis, MN		3,598.00	3,598.00	Prof Dev 350; Second 1692.50; Elem 1555.50
Evans, Steve	Midvale, ID		840.00	840.00	Transportation
Farmers Supply Coop	Ontario, OR		159.92	159.92	Custodial 32.06; Van 127.86
Follett	Chicago, IL		85.26	85.26	Elementary
Gem Meat Packing	Boise, ID		339.30	339.30	Food Service
Hardin Sanitation	Payette, ID		179.23	179.23	Utilities
Home Depot	St. Louis, MO		253.24	253.24	Maintenance
Idaho Power	Seattle, WA		1,308.47	1,308.47	Utilities 1289.42; Alt Sch 19.05
Jerry's Auto	Council, ID		208.86	208.86	Transportation
KCDA	Kent, WA		3,446.86	3,446.86	Custodial
Les Schwab	Weiser, ID		235.00	235.00	Transportation
McClary, Tracy	Midvale, ID		120.00	120.00	Tech
Midvale High School	Midvale, ID		40.00	40.00	Transportation
Midvale Telephone	Midvale, ID		2,859.81	2,859.81	Utilities 321.39; Tech 2538.42
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		217.92	217.92	Privacy Act/Lunch Program/Help wanted
Norco	Boise, ID		17.10	17.10	Vo Ag
Northwest Produce	Boise, ID		164.96	164.96	Food Service
Ontario Tree Care	Ontario, OR		1,400.00	1,400.00	Custodial
Quest CPAs	Payette, ID			0.00	Audit
Renaissance Learning	Wisconsin Rapids, WI		2,394.00	2,394.00	Elem 972; Second 972; Prof Dev 450
Staples	Boston, MA			0.00	Voc Business
State Dept of Education	Boise, ID	393.25	100.00	493.25	Title II-A
Taylor Brothers	Boise, ID		625.00	625.00	Custodial
Two Rivers Medical	Weiser, ID		110.00	110.00	Transportation
Toshiba	Dallas, TX			0.00	Copiers
US Bank	St. Louis, MO		2,053.56	2,053.56	Guidance 568.90; Bus Oper 95.39; Elem 509.34; Second 181.54 Alternative 291.42; Prof Dev 406.97
Warren, Jim	Cambridge, ID		105.99	105.99	Secondary
Warren, Vickie	Cambridge, ID		566.83	566.83	FCS
Western Mtn Bus	Nampa, ID		173.73	173.73	Transportation
Whitener, Lisa	Midvale, ID		180.93	180.93	Food Service
TOTAL BILLS		445.51	25,589.28	26,034.79	
<u>TOTAL BILLS</u>		<u>445.51</u>	<u>25,589.28</u>	<u>26,034.79</u>	

Bills for September 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX	97.87		97.87	Utilities
Bi-Mart	Eugene, OR		49.99	49.99	Secondary
Cambridge Lumber	Cambridge, ID		200.15	200.15	Maint 126.36; Custodial 73.79
Caxton Printers	Caldwell, ID		14.79	14.79	Elementary
Columbia Technical Service	Bliss, ID		500.00	500.00	Custodial
Crawford, Sherry	Midvale, ID		199.80	199.80	School Admin
Data Integrity Connection	Cambridge, ID		1,000.00	1,000.00	Tech
DeVries, Nicole	Midvale, ID		53.26	53.26	Elementary
Evans, Steve	Midvale, ID		150.00	150.00	Transportation
Farmers Mutual Telephone	Fruitland, ID		130.00	130.00	Tech
Farmers Supply Coop	Ontario, OR		52.59	52.59	Custodial 36.51; Second 16.08
Follett	Chicago, IL		992.25	992.25	Secondary 354.75; Library 637.50
Food Services of America	Boise, ID		154.74	154.74	Food Service
Franklin Electric	Cambridge, ID		12.93	12.93	Custodial
Gem Meat Packing	Boise, ID		782.60	782.60	Food Service
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
Home Depot	St. Louis, MO		2,009.14	2,009.14	Maintenance
Idaho Assoc of School Business	Hailley, ID		125.00	125.00	Business Operations
Idaho Power	Seattle, WA		1,955.54	1,955.54	Utilities 1909.90; Alt Sch 45.64
Idaho School District Council	Boise, ID		781.20	781.20	Elementary 390.60; Secondary 390.60
Jefferson County High School	Louisville, KY		202.23	202.23	Alternative School
Jerry's Auto	Council, ID		132.09	132.09	Custodial 24.54; Van 107.55
KCDA	Kent, WA		683.55	683.55	Custodial
LGS Distributing	Cambridge, ID		525.72	525.72	Food Service
Long Pin League	Cascade, ID		250.00	250.00	Admin Dues
Loveland General Store	Cambridge, ID		13.21	13.21	FCS
Midvale High School	Midvale, ID		485.63	485.63	FCS
Midvale Petty Cash	Midvale, ID		350.00	350.00	Postage
Midvale Telephone	Midvale, ID		1,957.76	1,957.76	Utilities 318.36; Tech 1639.40
Midvale Water	Midvale, ID		59.00	59.00	Water
Musgrove Engineering	Boise, ID		3,517.50	3,517.50	Building Construction
NewsReporter	Cambridge, ID		159.50	159.50	Advertising 130.50; Library 29
Norco	Boise, ID		17.10	17.10	Vo Ag
Northwest Distribution	Boise, ID		1,154.47	1,154.47	Food Service
Northwest Produce	Boise, ID		404.11	404.11	Food Service
Pickett, Varina	Midvale, ID		9.88	9.88	Elementary
Quest CPAs	Payette, ID		1,700.00	1,700.00	Audit
Renaissance Learning	Wisconsin Rapids, WI		42.00	42.00	Elem 21; Second 21
Rix Refrigeration	Weiser, ID		31,214.73	31,214.73	Food Service Grant 18961; Maintenance 12253.73
Springer, Lili	Midvale, ID		55.11	55.11	Elementary
Staples	Boston, MA		44.98	44.98	Secondary
State Insurance Fund	Boise, ID		10,491.00	10,491.00	Workman's Comp
Straightline PLLC	Boise, ID		2,967.40	2,967.40	Building Construction
Syme Electric	Weiser, ID		1,199.50	1,199.50	Maintenance
Taylor Brothers	Boise, ID		139.50	139.50	Custodial
Toshiba	Dallas, TX		771.28	771.28	Copiers
Tyler Tech	Dallas, TX		1,434.30	1,434.30	Food Service
US Bank	St. Louis, MO		4,750.49	4,750.49	Admin 33.66; Elem 632.96; Voc Bus 376.36; Second 636.68; FCS 36.74 Vo Ag 90; Food Serv 1573.60; Title II 125.10; Library 1245.39
Uhlenkott, Jennifer	Midvale, ID		49.07	49.07	Athletics
Western Mtn Bus	Nampa, ID		243.68	243.68	Transportation
TOTAL BILLS		97.87	74,365.35	74,463.22	
TOTAL BILLS		97.87	74,365.35	74,463.22	

Bills for October 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX		79.69	79.69	Utilities
Baker, Katie	Midvale, ID		937.76	937.76	Voc Business Supp 741.96; Voc Business Trav 195.80
Barnes & Noble	Atlanta, GA		121.63	121.63	Library
Bi-Mart	Eugene, OR		129.99	129.99	Custodial
Callahan, Robin	Boise, ID	594.00		594.00	Professional Development
Cambridge Lumber	Cambridge, ID		210.91	210.91	Maintenance
Cambridge Metal	Cambridge, ID		513.47	513.47	Maintenance
Cardenas, Kirsten	Midvale, ID		34.32	34.32	Science Supplies
Central Drug	Fountain Valley, CA		170.00	170.00	Transportation
Costco	Seattle, WA		220.00	220.00	District Admin
Data Integrity Connection	Cambridge, ID		800.00	800.00	Tech
Evans, Steve	Midvale, ID		300.00	300.00	Transportation
Farmers Supply Coop	Ontario, OR		605.90	605.90	Trans 385.51; Custodial 38.43; Van 181.96
Franklin Electric	Cambridge, ID		4.98	4.98	Custodial
Green Cut Sprinklers	Twin Falls, ID		99.50	99.50	Custodial
Hardin Sanitation	Payette, ID		179.23	179.23	Utilities
Idaho Digital Learning Academy	Boise, ID		675.00	675.00	Secondary
Idaho High School Activities	Boise, ID		35.00	35.00	Coop Supplies
Idaho Power	Seattle, WA		1,765.70	1,765.70	Utilities 1706.97; Alt Sch 58.73
Idaho Statesman	Boise, ID		144.30	144.30	Library
Jerry's Auto	Council, ID		271.13	271.13	Transportation
JW Pepper	Exton, PA		56.23	56.23	Music Supply
KCDA	Kent, WA		58.45	58.45	Custodial
LGS Distributing	Cambridge, ID		680.15	680.15	Food Service
Loveland General Store	Cambridge, ID		18.60	18.60	FCS
Midvale High School	Midvale, ID		41.63	41.63	Van Fuel
Midvale Telephone	Midvale, ID		1,956.06	1,956.06	Utilities 322.26; Tech 1633.80
Midvale Water	Midvale, ID		59.00	59.00	Water
NewsReporter	Cambridge, ID		173.25	173.25	Advertising
Norco	Boise, ID		141.19	141.19	Vo Ag
Northwest Distribution	Boise, ID		2,272.55	2,272.55	Food Service
Northwest Produce	Boise, ID		406.83	406.83	Food Service
Renaissance Learning	Wisconsin Rapids, WI		3.50	3.50	Library
Scholastic	Jefferson City, MO		92.57	92.57	Elementary
Staples	Boston, MA		961.56	961.56	Elem 103.63; Second 258.96; Voc Business 598.97
Straightline PLLC	Boise, ID		2,051.37	2,051.37	Building Construction
Toshiba	Dallas, TX		601.61	601.61	Copiers
US Bank	St. Louis, MO		1,711.05	1,711.05	Food Serv 1203.29; Second 108.46; Library 70; Elem 71.11 Science 112.90; Tech 145.29
Washington County Weed	Weiser, ID		11.78	11.78	Custodial
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		265.29	265.29	Food Service
TOTAL BILLS		594.00	19,023.68	19,617.68	
<u>TOTAL BILLS</u>		<u>594.00</u>	<u>19,023.68</u>	<u>19,617.68</u>	

Bills for November 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX	84.96		84.96	Utilities
ASAP Septic	Council, ID		1,060.00	1,060.00	Custodial
Baker, Katie	Midvale, ID		503.09	503.09	Voc Business Travel
Cambridge Lumber	Cambridge, ID		2,323.24	2,323.24	Maintenance 264.79; Custodial 23.25; Bldg Construc 2035.20
Central Drug	Fountain Valley, CA		3.50	3.50	Transportation
Data Integrity Connection	Cambridge, ID		520.00	520.00	Tech
Evans, Steve	Midvale, ID		270.00	270.00	Transportation
Farmers Supply Coop	Ontario, OR		1,942.84	1,942.84	Trans 1032.55; Custodial 48.62; Van 98.93; Heating 478.26; Alt Sch 284.48
Gem Meat	Boise, ID		353.25	353.25	Food Service
Green Cut Sprinklers	Twin Falls, ID		69.50	69.50	Custodial
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
IHSAA	Boise, ID		70.00	70.00	Athletic Coop
Idaho Power	Seattle, WA		2,029.65	2,029.65	Utilities 1706.97; Alt Sch 58.73
Idaho Transportation Dept	Boise, ID		23.00	23.00	Transportation
Interstate Billing Service	Decatur, AL		12.95	12.95	Transportation
Midvale High School	Midvale, ID		486.78	486.78	Music 84; Van 402.78
Midvale Telephone	Midvale, ID		855.69	855.69	Utilities 258.65; Tech 597.04
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		67.06	67.06	Vo Ag
Northwest Distribution	Boise, ID		950.90	950.90	Food Service
Northwest Produce	Boise, ID		353.93	353.93	Food Service
PSAT/NMSQT	Chicago, IL	60.00		60.00	Guidance
Southwest District Health	Caldwell, ID		125.00	125.00	Food Service
Straightline PLLC	Boise, ID		2,628.96	2,628.96	Building Construction
Toombs Janitorial	Ontario, OR		28.56	28.56	Custodial
Toshiba	Dallas, TX		784.01	784.01	Copiers
Two Rivers Medical Clinic	Weiser, ID		165.00	165.00	Transportation
US Bank	St. Louis, MO		2,049.00	2,049.00	Food Serv 1025.49; Maint 333.19; Tech 240.3; Bus Oper 49.99; Voc Bus 153.19 Prof Dev 20.70; Sch Adm 109; Athletic Coop 79.68; Elem 27.96; FCS 9.50
Warren, Jim	Cambridge, ID		167.55	167.55	FCS 67.36; Elem 90.28; Dist Adm 9.91
Warren, Vickie	Cambridge, ID		11.92	11.92	FCS
Western Mountain Bus	Nampa, ID		6.59	6.59	Transportation
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Worldwide Vinyl	Kirbyville, TX		21.78	21.78	Transportation
TOTAL BILLS		144.96	18,281.83	18,426.79	
<u>TOTAL BILLS</u>		<u>144.96</u>	<u>18,281.83</u>	<u>18,426.79</u>	

Bills for December 2015

<u>Vendor</u>	<u>City, State</u>	<u>Early Bills</u>	<u>Current Bills</u>	<u>TOTAL BILLS</u>	<u>Note</u>
A C N Comm	Dallas, TX	68.35		68.35	Utilities
Cambrium Learning	Chicago, IL		394.90	394.90	Elementary
Cambridge Lumber	Cambridge, ID		638.95	638.95	Maintenance
Career & Technical Education	Decatur, GA		40.00	40.00	Vo Ag
Data Integrity Connection	Cambridge, ID		480.00	480.00	Tech
Electrical Engineering Co	Meridian, ID		2,500.00	2,500.00	Building Construction
Evans, Steve	Midvale, ID		135.00	135.00	Transportation
Farmers Supply Coop	Ontario, OR		839.63	839.63	Trans 792.37; Van 47.26
Follett	Chicago, IL		163.24	163.24	Alt School
Franklin Electric	Cambridge, ID		52.94	52.94	Custodial
Grief's Music	Ontario, OR		175.00	175.00	Secondary
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
Idaho Power	Seattle, WA		3,417.32	3,417.32	Utilities 3337.79; Alt Sch 79.53
Idaho Transportation Dept	Boise, ID		23.00	23.00	Activity Trans
Jerry's Auto	Council, ID		86.15	86.15	Transportation 20.66; Custodial 65.49
Lampo Group	Brentwood, TN		353.08	353.08	FCS
Les Schwab	Weiser, ID		70.00	70.00	Activity Transportation
LGS Distributing	Cambridge, ID		1,487.19	1,487.19	Food Service
Loveland General Store	Cambridge, ID		8.95	8.95	FCS
Midvale Petty Cash	Midvale, ID		350.00	350.00	Postage
Midvale Telephone	Midvale, ID		1,734.48	1,734.48	Utilities 100.68; Tech 1633.80
Midvale Water	Midvale, ID		59.00	59.00	Water
Musgrove Engineering	Boise, ID		4,970.00	4,970.00	Building Construction
NewsReporter	Cambridge, ID		34.00	34.00	Coop
Norco	Boise, ID		16.56	16.56	Vo Ag
Northwest Distribution	Boise, ID		632.05	632.05	Food Service
Northwest Produce	Boise, ID		333.44	333.44	Food Service
Piper, Johnny	Midvale, ID		70.00	70.00	Transportation
Piper, Tom	Midvale, ID		30.00	30.00	Custodial
Staples	Boston, MA		137.78	137.78	Secondary
Stephens, Robin	Indian Valley, ID		111.00	111.00	Professional Development
Straightline PLLC	Boise, ID		4,543.71	4,543.71	Building Construction
Toshiba	Dallas, TX		738.64	738.64	Copiers
US Bank	St. Louis, MO		1,589.21	1,589.21	Food Serv 1191.28; Second 120.16; Elem 126.93; Title II 100.57; School Adm 50.27
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		159.84	159.84	Food Service
Zee Medical	Dallas, TX		39.64	39.64	Science
TOTAL BILLS		68.35	26,753.78	26,822.13	
TOTAL BILLS		68.35	26,753.78	26,822.13	

Bills for January 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 Operations
A C N Comm	Dallas, TX	45.37		45.37	Utilities
Bi-Mart	Eugene, OR		75.84	75.84	Custodial
Cambridge Lumber	Cambridge, ID		303.33	303.33	Maintenance
Caxton Printers	Caldwell, ID		6,167.52	6,167.52	Elementary
Comfort Zone	Weiser, ID		316.00	316.00	Maintenance
Data Integrity Connection	Cambridge, ID		660.00	660.00	Tech
David Craig Excavation	Midvale, ID		742.50	742.50	Snow Removal
Evans, Steve	Midvale, ID		60.00	60.00	Transportation
Farmers Supply Coop	Ontario, OR		1,848.16	1,848.16	Trans 712; Custodial 56.42; Heating 868.77; Van 33.56; Alt School 177.41
Franklin Electric	Cambridge, ID		26.46	26.46	Custodial
Hardin Sanitation	Payette, ID		176.58	176.58	Utilities
Hettinga, Stacie	McCall, ID		2,300.00	2,300.00	Title VI-B
Idaho Power	Seattle, WA		4,034.72	4,034.72	Utilities 3879.71; Alt Sch 155.01
Idaho School Boards Assn	Boise, ID		495.00	495.00	Board Expense
Jefferson County Public Schools	Louisville, KY		433.85	433.85	Alternative School
Midvale High School	Midvale, ID		234.91	234.91	Maintenance
Midvale Telephone	Midvale, ID		1,755.01	1,755.01	Utilities 100.21; Tech 1654.80
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID		152.65	152.65	Vo Ag
Piper, Tom	Midvale, ID		38.00	38.00	Custodial
Rix Refrigeration	Weiser, ID	18,961.00		18,961.00	Food Service Grant
Sports Illustrated for Kids	Tampa, FL		35.96	35.96	Library
Toshiba	Dallas, TX		661.52	661.52	Copiers
US Bank	St. Louis, MO			0.00	
Warren, Jim	Cambridge, ID		291.95	291.95	Admin 151.67; Secondary 140.28
Weiser Signal American	Weiser, ID		44.00	44.00	Library
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Z.C. Horses Series	Salmon, ID		19.90	19.90	Library
				0.00	
TOTAL BILLS		19,006.37	21,600.36	40,606.73	
<u>TOTAL BILLS</u>		19,006.37	21,600.36	40,606.73	

Bills for February 2016

<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	91.83		91.83	Utilities
AdvancED	Atlanta, GA		25.00	25.00	Administration
Cambridge Lumber	Cambridge, ID		141.29	141.29	Maintenance
Caxton Printers	Caldwell, ID		2,017.10	2,017.10	Secondary
Central Drug	Fountain Valley, CA		15.00	15.00	Transportation
Data Integrity Connection	Cambridge, ID		560.00	560.00	Tech
David Craig Excavation	Midvale, ID		787.50	787.50	Snow Removal
Electrical Engineering Co.	Meridian, ID		9,500.00	9,500.00	Building Construction
Evans, Steve	Midvale, ID		510.00	510.00	Transportation
Farmers Supply Coop	Ontario, OR		1,685.44	1,685.44	Trans 100; Heating 1262.81; Alt School 285.50; School Van 37.13
Franklin Electric	Cambridge, ID		93.72	93.72	Custodial
Gem Meat	Boise, ID		672.00	672.00	Food Service
Grief's Music	Ontario, OR		151.73	151.73	Music
Hardin Sanitation	Payette, ID		182.76	182.76	Utilities
Herrf Jones	Chicago, IL		208.14	208.14	School Activity
Idaho Division of Building Safety	Boise, ID		4,433.50	4,433.50	Building Construction
Idaho Power	Seattle, WA		4,307.95	4,307.95	Utilities 4189.25; Alt Sch 118.70
Idaho State Dept of Education	Boise, ID		69.50	69.50	Fingerprinting
Interstate Billings Service	Ontario, OR		501.83	501.83	Transportation
Jerry's Auto Parts	Council, ID		4.03	4.03	Transportation
LGS Distributing	Cambridge, ID		1,183.21	1,183.21	Food Service
Loveland General Store	Cambridge, ID		11.37	11.37	FCS
Midvale High School	Midvale, ID		25.00	25.00	District Admin
Midvale Telephone	Midvale, ID		1,916.56	1,916.56	Utilities 261.76; Tech 1654.80
Midvale Water	Midvale, ID		59.00	59.00	Water
Musgrove Engineering	Boise, ID		8,435.00	8,435.00	Building Construction
National Geographic for Kids	Tampa, FL		20.00	20.00	Library
Norco	Boise, ID		268.77	268.77	Vo Ag
Northwest Distribution	Emmett, ID		3,941.74	3,941.74	Food Service
Northwest Produce	Boise, ID		642.08	642.08	Food Service
Straightline PLLC	Boise, ID		1,600.00	1,600.00	Building Construction
Southwest District Health	Caldwell, ID		50.00	50.00	Building Construction
Toombs	Ontario, OR		28.56	28.56	Custodial
Toshiba	Dallas, TX		691.34	691.34	Copiers
US Bank	St. Louis, MO		1,631.94	1,631.94	Food Serv 12.69; Second 1159.26; Title II 390; Bus Oper 39; Tech 30.99
US Post Office	Midvale, ID		114.00	114.00	Box Rental
Western Mountain Bus	Nampa, ID		88.08	88.08	Transportation
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Whitener, Lisa	Midvale, ID		77.76	77.76	Food Service
Zee Medical	Chino, CA		268.46	268.46	Secondary
TOTAL BILLS		91.83	47,081.86	47,173.69	
<u>TOTAL BILLS</u>		91.83	47,081.86	47,173.69	

Bills for March 2016

<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	76.83		76.83	Utilities
Baker, Katie	Midvale, ID		100.00	100.00	Voc Business
Bi-Mart	Eugene, OR	72.84		72.84	Custodial
Cambridge Lumber	Cambridge, ID		448.63	448.63	Maintenance
Computers for Kids	Boise, ID		250.00	250.00	Tech
Data Integrity Connection	Cambridge, ID		800.00	800.00	Tech
David Craig Excavation	Midvale, ID		2,922.00	2,922.00	Building Construction
Evans, Steve	Midvale, ID		525.00	525.00	Transportation
Farmers Supply Coop	Ontario, OR	2490.27		2,490.27	Trans 620.70; Heating 1511.76; Alt School 170.03; School Van 187.78
Franklin Electric	Cambridge, ID		6.43	6.43	Custodial
Gem Meat	Boise, ID		201.55	201.55	Food Service
Grief's Music	Ontario, OR		454.54	454.54	Music
Hardin Sanitation	Payette, ID	182.76		182.76	Utilities
Idaho Digital Learning Academy	Boise, ID		150.00	150.00	Secondary
Idaho Power	Seattle, WA	3,901.72		3,901.72	Utilities 3794.40; Alt Sch 107.32
Interstate Billings Service	Ontario, OR		998.21	998.21	Transportation
K Hardware	Weiser, ID		4.49	4.49	Custodial
Les Schwab	Weiser, ID		70.00	70.00	School Van
LGS Distributing	Cambridge, ID			0.00	Food Service
Loveland General Store	Cambridge, ID		8.66	8.66	FCS
Midvale High School	Midvale, ID		463.05	463.05	Voc Business 431.38; FCS 31.67
Midvale Telephone	Midvale, ID	1,595.18		1,595.18	Tech
Midvale Water	Midvale, ID		59.00	59.00	Water
Musgrove Engineering	Boise, ID	8,945.10		8,945.10	Building Construction
NewsReporter	Cambridge, ID		323.71	323.71	Budget Hearing Advertisement
Norco	Boise, ID	18.63		18.63	Vo Ag
Northwest Distribution	Emmett, ID		1,488.54	1,488.54	Food Service
Northwest Produce	Boise, ID		300.15	300.15	Food Service
Rix Refrigeration	Weiser, ID		1,199.67	1,199.67	Maintenance
Springer, Lili	Midvale, ID		16.17	16.17	Elementary
Straightline PLLC	Boise, ID		2,496.94	2,496.94	Building Construction
Toshiba	Dallas, TX		674.02	674.02	Copiers
Tyler Tech	Dallas, TX		300.00	300.00	Tech
US Bank	St. Louis, MO		3,994.51	3,994.51	Food Serv 1621.93; Trans 982.68; Title II 220; Second 1020; Bus Oper 90; Cust 27.14; Tec
Western Mountain Bus	Nampa, ID		561.35	561.35	Transportation
Westerdali, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		17,283.33	18,979.12	36,262.45	
<u>TOTAL BILLS</u>		<u>17,283.33</u>	<u>18,979.12</u>	<u>36,262.45</u>	

Bills for April 2016

<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		94.67	94.67	Utilities
Bernard Food	Evanston, IL		226.08	226.08	Food Service
Cambridge Lumber	Cambridge, ID		7.48	7.48	Maintenance
Central Drug System	Fountain Valley, CA		50.00	50.00	Transportation
Consumers Report On Health	Harlan, IA		24.00	24.00	Library
Data Integrity Connection	Cambridge, ID		380.00	380.00	Tech
David Craig Excavation	Midvale, ID		7,257.00	7,257.00	Building Construction
Evans, Steve	Midvale, ID		60.00	60.00	Transportation
Farmers Supply Coop	Ontario, OR		488.45	488.45	Trans 228.77; Driver Ed 142.45; Vo Ag 40; Van 77.14
Franklin Electric	Cambridge, ID		23.28	23.28	Custodial
Gem Meat	Boise, ID		312.00	312.00	Food Service
Green Cut Sprinklers	Twin Falls, ID		69.50	69.50	Custodial
Grief's Music	Ontario, OR		53.66	53.66	Music
Hardin Sanitation	Payette, ID	182.76		182.76	Utilities
Hometown Motors	Weiser, ID		1,643.80	1,643.80	Drivers Ed 1613.90; Van 29.90
Idaho Power	Seattle, WA	2,839.09		2,839.09	Utilities 2760.71; Alt Sch 78.38
LGS Distributing	Cambridge, ID		989.67	989.67	Food Service
Loveland General Store	Cambridge, ID		2.39	2.39	FCS
Middle Valley Construction	Midvale, ID		3,685.00	3,685.00	Maintenance
Middle Valley Ditch	Midvale, ID		64.58	64.58	Utilities
Midvale Sand & Gravel	Midvale, ID		16,086.00	16,086.00	Building Construction
Midvale Telephone	Midvale, ID	1,752.54		1,752.54	Tech 1650.60; Utilities 101.92
Midvale Water	Midvale, ID		59.00	59.00	Water
Norco	Boise, ID	51.64		51.64	Vo Ag
Northwest Distribution	Emmett, ID		1,142.81	1,142.81	Food Service
Northwest Produce	Boise, ID		559.30	559.30	Food Service
Physicians Care Primary	Weiser, ID		18.00	18.00	Transportation
Piper, Karen	Midvale, ID		98.70	98.70	Business Operations
Southwest District Health	Caldwell, ID		267.00	267.00	Food Service
Toshiba	Dallas, TX		682.75	682.75	Copiers
Towner Plumbing	Weiser, ID		5,750.00	5,750.00	Building Construction
US Bank	St. Louis, MO		3,223.77	3,223.77	Driver Ed 97.60; Second 370; Trans 1096.34; Tech 594; FCS 200; Food Serv 865.83
Warren, Jim	Cambridge, ID		185.62	185.62	Dist Adm 23.17; Driver Ed 22.84; Maint 139.61
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Woodcraft of Boise	Boise, ID		82.13	82.13	Maintenance
TOTAL BILLS		4,826.03	43,749.14	48,575.17	
<u>TOTAL BILLS</u>		<u>4,826.03</u>	<u>43,749.14</u>	<u>48,575.17</u>	

Bills for May 2016

<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		118.00	118.00	School Activity
A C N Comm	Dallas, TX		69.81	69.81	Utilities
Cambridge Lumber	Cambridge, ID		500.96	500.96	Vo Ag
Central Drug System	Fountain Valley, CA		3.50	3.50	Transportation
Comfort Zone	Weiser, ID		60.00	60.00	Maintenance
Data Integrity Connection	Cambridge, ID			0.00	Tech
David Craig Excavation	Midvale, ID		2,682.00	2,682.00	Building Construction
Evans, Steve	Midvale, ID		60.00	60.00	Transportation
Farmers Supply Coop	Ontario, OR		1,202.27	1,202.27	Trans 305.93; Driver Ed 171.45; Vo Ag 57.14; FCS 33.61; Cust 116.18; Util 517.96
Grief's Music	Ontario, OR		28.89	28.89	Music
Hardin Sanitation	Payette, ID		172.55	172.55	Utilities
Hata Electric	Ontario, OR		282.80	282.80	Maintenance
Hettinga, Stacie	McCall, ID		1,875.00	1,875.00	Title VI-B
Houghton Mifflin Harcourt	Orlando, FL		2,950.00	2,950.00	Title II-A
Hovey, Kassandra	Bowie, AZ	54.25		54.25	Refund lunch balance
Idaho Digital Learning	Boise, ID		975.00	975.00	Driver Ed
Idaho Forest Products Comm.	Boise, ID		25.00	25.00	FCS
Idaho Irrigation Pumpers Assn	Boise, ID		75.00	75.00	Utilities
Idaho Power	Seattle, WA		2,022.46	2,022.46	Utilities 1957.17; Alt Sch 65.29
Knee, Jennie	Payette, ID		125.00	125.00	Title VI-B
Lehosit's Heating & Air	Emmett, ID		6,350.00	6,350.00	Maintenance
LGS Distributing	Cambridge, ID		799.81	799.81	Food Service
McClary, Tracy	Midvale, ID		160.00	160.00	Maintenance
Midvale High School	Midvale, ID		1,751.40	1,751.40	Vo Ag 1548.40; Title I-A 203
Midvale Sand & Gravel	Midvale, ID		10,124.50	10,124.50	Building Construction
Midvale Telephone	Midvale, ID		1,912.61	1,912.61	Tech 1650.60; Utilities 262.01
Midvale Water	Midvale, ID		59.00	59.00	Water
Morris, KyLee	Midvale, ID		112.32	112.32	Dist Admin Travel
Norco	Boise, ID		91.24	91.24	Vo Ag
Northwest Distribution	Emmett, ID		735.71	735.71	Food Service
Northwest Produce	Boise, ID		478.09	478.09	Food Service
Toshiba	Dallas, TX		675.98	675.98	Copiers
US Bank	St. Louis, MO		1,896.09	1,896.09	Driver Ed 97.60; Second 370; Trans 1096.34; Tech 594; FCS 200; Food Serv 865.83
Warren, Jim	Cambridge, ID		666.01	666.01	Alternative School
Washington County	Weiser, ID		116.28	116.28	Utilities
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
TOTAL BILLS		54.25	39,319.78	39,374.03	
<u>TOTAL BILLS</u>		54.25	39,319.78	39,374.03	

Bills for June 2016

<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		65.48	65.48	Utilities
Cambridge Lumber	Cambridge, ID		193.26	193.26	Vo Ag
Camp Equipment	Bakersfield, CA		155.86	155.86	Custodial
David Craig Excavation	Midvale, ID		2,313.44	2,313.44	Building Construction
Evans, Steve	Midvale, ID		90.00	90.00	Transportation
Farmers Supply Coop	Ontario, OR		940.67	940.67	Trans 271.84; Custodial 386.19; Driver Ed 67.83; Van 214.81
Grief's Music	Ontario, OR		96.07	96.07	Music
Hardin Sanitation	Payette, ID		172.55	172.55	Utilities
Hettinga, Stacie	McCall, ID		2,275.00	2,275.00	Title VI-B
Home Depot	Louisville, KY		2,184.39	2,184.39	Vo Ag
Idaho Power	Seattle, WA		1,609.27	1,609.27	Utilities 1562.84; Alt Sch 46.43
ISB Educational Solutions	Boise, ID		195.00	195.00	Title VI-B
Idaho School Boards Assn	Boise, ID		1,305.43	1,305.43	Board
Idaho SDE	Boise, ID	69.50		69.50	Fingerprinting - K. Doggett; D. LaFollett
LGS Distributing	Cambridge, ID		403.10	403.10	Food Service
Loveland General Store	Cambridge, ID		21.06	21.06	FCS
Midvale High School	Midvale, ID		1,217.50	1,217.50	Custodial 217.50; District FCCLA 1000.
Midvale Sand & Gravel	Midvale, ID		4,996.00	4,996.00	Building Construction
Midvale Telephone	Midvale, ID		1,591.28	1,591.28	Tech
Midvale Water	Midvale, ID		59.00	59.00	Water
Moreton & Co	Boise, ID		14,745.00	14,745.00	Insurance 14700; Drug Free 45
Norco	Boise, ID		21.78	21.78	Vo Ag
Northwest Produce	Boise, ID		85.50	85.50	Food Service
Quest CPA	Payette, ID		1,100.00	1,100.00	Audit
R&M Steel	Caldwell, ID	4,159.00		4,159.00	Building Construction
Rix Refrigeration	Weiser, ID		160.72	160.72	Maintenance
Springer, Lili	Midvale, ID		28.13	28.13	Elementary
St. Luke's	Boise, ID		68.00	68.00	Transportation
Toshiba	Dallas, TX		728.71	728.71	Copiers
Towner Plumbing	Weiser, ID		5,750.00	5,750.00	Building Construction
US Bank	St. Louis, MO		2,656.49	2,656.49	Bus Oper 49.95; Alt School 715.93; Prof Dev 1186.95 School Admin 54.20; Maint 499.46; Second 150
Washington County Weed	Weiser, ID		7.56	7.56	Utilities
Westerdall, Ellen	Payette, ID		162.50	162.50	Title VI-B
Western Mtn Bus	Nampa, ID		197.50	197.50	Transportation
TOTAL BILLS		4,228.50	45,596.25	49,824.75	
<u>TOTAL BILLS</u>		<u>4,228.50</u>	<u>45,596.25</u>	<u>49,824.75</u>	

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of July 2015

EMPLOYEE NAME			SALARIES			
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Cook, John	37,689.00	12	3,140.76			3,140.76
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24			2,765.24
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				913.50	Custodial	913.50
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83			3,916.83
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
						0.00
TOTALS - District Paid			68,970.32	913.50		69,883.82
TOTAL DISBURSEMENTS			68,970.32	913.50		69,883.82
Total FICA	4958.65					69,883.82
Total PERSI	7308.82					
Total Insurance	7741.80					
TOTAL BENEFITS	20009.27					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of August 2015

EMPLOYEE NAME			SALARIES			
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Besel, Jennifer	50,964.00	12	4,247.00			4,247.00
Besel, Steve	40,568.00	12	3,380.67			3,380.67
Cook, John	37,689.00	12	3,140.76			3,140.76
Cornwell, Sandarah				60.00	Sub	60.00
Crawford, Sherry	40,000.00	12	3,333.33			3,333.33
DeVries, Nicole	36,015.00	12	3,001.25			3,001.25
Doggett, Chelsea	10,596.00	12	938.63			938.63
Doggett, Kendal	18,130.00	12	1,510.83			1,510.83
Hansen, Doug				60.38	Bus	60.38
Holmes, Tonya	37,689.00	12	3,140.75			3,140.75
Lake, Donna	16,114.00	12	1,342.84			1,342.84
Landreth, Rory	22,900.00	12	1,908.33			1,908.33
Ledington, Betty	33,183.00	12	2,765.24	510.00	personal days	3,275.24
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				764.88	Custodial	764.88
Morris, KyLee	50,858.00	12	4,238.17			4,238.17
Pearson, Thel	23,031.00	12	1,919.25			1,919.25
Pickett, Varina	43,667.00	12	3,638.92			3,638.92
Piper, Johnny	47,002.00	12	3,916.83	60.38	Bus	3,977.21
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Shaber, Brian	40,568.00	12	3,380.67			3,380.67
Springer, Lili	40,568.00	12	3,380.67			3,380.67
Stephens, Robin	15,710.00	12	1,309.18			1,309.18
Warren, Dan				60.20	Maint	60.20
Warren, James	50,000.00	12	4,166.67			4,166.67
Warren, Vickie	35,121.00	12	2,926.75			2,926.75
Whitener, Lisa	13,013.00	12	1,084.42			1,084.42
Wiggins, Rebecca	31,750.00	12	2,645.83			2,645.83
0.00						
TOTALS - District Paid			68,970.32	1,515.84		70,486.16
TOTAL DISBURSEMENTS			68,970.32	1,515.84		70,486.16
						70,486.16
Total FICA	5004.73					
Total PERSI	7380.00					
Total Insurance	8104.30					
TOTAL BENEFITS	20489.03					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of September 2015

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
Contract						
Atnip, Jordan	11,976.00	12	998.00	75.00	Prof Dev	1,073.00
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
Cornwell, Sandarah				420.00	Sub	420.00
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	12,681.00	12	1,056.75	75.00	Prof Dev	1,131.75
Doggett, Kendal	17,563.00	12	1,463.58	75.00	Prof Dev	1,538.58
Ertel, Stacey				700.91	Asst Track	700.91
Evans, Steve	9,823.00	9	1,091.44			1,091.44
Hansen, Doug						0.00
Hansen, Marcy				624.81	Jr High VB	624.81
Higgins, Wade				60.00	Sub	60.00
Hug, Cari				660.00	Sub	660.00
Jones, Matt				1,062.50	FFA	1,062.50
Knee, Jennie	7,955.00	12	662.92			662.92
Lake, Donna	17,563.00	12	1,463.59	75.00	Prof Dev	1,538.59
Landreth, Rory			1,327.95			1,327.95
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				201.19	Custodial	201.19
Morris, Barrett				1,401.81	Asst FB	1,401.81
Morris, Kylee	53,307.00	12	4,442.25			4,442.25
Pearson, Thel	12,446.00	12	1,037.17			1,037.17
Pickett, Varina	46,005.00	12	3,833.75			3,833.75
Piper, Johnny	48,303.00	12	4,025.25	60.38	Bus	4,085.63
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Robertson, Lorrie			843.20			843.20
Shaber, Brian	42,789.00	12	3,565.75			3,565.75
Singer, Claudia				120.00	Sub	120.00
Springer, Lili	42,489.00	12	3,540.75			3,540.75
Stephens, Robin	16,559.00	12	1,379.93	75.00	Prof Dev	1,454.93
Stiff, Melissa				451.65	Custodial	451.65
Uhlenkott, Jennifer				3,798.81	VB	3,798.81
Warren, Dan	11,717.00	9	1,301.89			1,301.89
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			74,098.09	9,937.06		84,035.15
TOTAL DISBURSEMENTS			74,098.09	9,937.06		84,035.15
Total FICA	6044.70					84,035.15
Total PERSI	7626.53					
Total Insurance	9275.85					
TOTAL BENEFITS	22947.08					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of October 2015

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan	12,332.00	12	1,027.67	104.63	Salary Adjust	1,132.30
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	279.63	Prof-Tech	3,046.30
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				510.00	Sub	510.00
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	1,088.08	22.17	Salary Adjust	1,110.25
Doggett, Kendal	18,079.00	12	1,506.57	193.01	Salary Adjust	1,699.58
Evans, Steve	9,823.00	9	1,091.44			1,091.44
Hansen, Jack				27.19	Custodial	27.19
Henderson, Joseph				1,401.81	FB	1,401.81
Hug, Cari				135.00	Sub	135.00
Kindall, Carson				624.81	Jr Hi FB	624.81
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58	43.00	Salary Adjust	1,549.58
Landreth, Rory				856.92	Custodial	856.92
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				159.50	Custodial	159.50
Morris, KYLee	53,307.00	12	4,442.24			4,442.24
Pearson, Thel	23,325.00	12	1,943.75	906.58	Salary Adjust	2,850.33
Pickett, Varina	46,005.00	12	3,833.75			3,833.75
Piper, Johnny	48,303.00	12	4,025.25	184.75	Bus	4,210.00
Piper, Karen	40,000.00	12	3,333.33			3,333.33
Robertson, Lorrie			726.95	16.02	Salary Adjust	742.97
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	1,420.59	190.67	Salary Adjust	1,611.26
Stiff, Melissa				609.33	Custodial	609.33
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
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			73,751.86	6,265.02		80,016.88
TOTAL DISBURSEMENTS			73,751.86	6,265.02		80,016.88
Total FICA	5,737.30					80,016.88
Total PERSI	7663.86					
Total Insurance	9054.78					
TOTAL BENEFITS	22455.94					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of November 2015

EMPLOYEE NAME	SALARIES						
	Annual	# Mo.	Regular	Other	Description	Bonus	Total
	Contract						
Atnip, Jordan	12,332.00	12	1,027.66			250.00	1,277.66
Baker, Katie	34,159.00	12	2,846.58			850.00	3,696.58
Besel, Jennifer	52,265.00	12	4,355.42			850.00	5,205.42
Besel, Steve	42,489.00	12	3,540.75			850.00	4,390.75
Britton, Stephanie				120.00	Sub		120.00
Cardenas, Kirsten	33,200.00	12	2,766.67	75.29	Prof-Tech	850.00	3,691.96
Cook, John	40,175.00	12	3,347.92			850.00	4,197.92
Cornwell, Sandarah				420.00	Sub		420.00
Crawford, Sherry	40,000.00	12	3,333.33	173.07	Coop	250.00	3,756.40
DeVries, Nicole	37,585.00	12	3,132.08			850.00	3,982.08
Doggett, Chelsea	13,057.00	12	1,088.10	150.00	Prof Dev	250.00	1,488.10
Doggett, Kendal	18,079.00	12	1,506.57			250.00	1,756.57
Dunham, Melissa				1,198.50	GBB		1,198.50
Evans, Steve	9,823.00	9	1,091.44			100.00	1,191.44
Hansen, Doug				404.56	Bus		404.56
Hansen, Marcy				90.00	Sub		90.00
Higgins, Wade				60.00	Sub		60.00
Hug, Cari				60.00	Sub		60.00
Knee, Jennie	8,000.00	12	666.67				666.67
Lake, Donna	18,079.00	12	1,506.58	150.00	Prof Dev	250.00	1,906.58
Lancaster, Mary				467.27	GBB		467.27
Landreth, Rory			1,117.97			125.00	1,242.97
Mann, Vic	43,200.00	10	4,320.00			250.00	4,570.00
McClary, Shawn				311.75	Custodial		311.75
Morris, KyLee	53,307.00	12	4,442.24			850.00	5,292.24
Pearson, Thel	23,325.00	12	1,943.75			850.00	2,793.75
Pickett, Varina	46,005.00	12	3,833.75			850.00	4,683.75
Piper, Johnny	48,303.00	12	4,025.25	143.00	Bus	850.00	5,018.25
Piper, Karen	40,000.00	12	3,333.33			250.00	3,583.33
Robertson, Lorrie			892.41			100.00	992.41
Shaber, Brian	42,789.00	12	3,565.75			850.00	4,415.75
Springer, Lili	42,489.00	12	3,540.75			850.00	4,390.75
Stephens, Robin	17,047.00	12	1,420.57			250.00	1,670.57
Stiff, Melissa			670.80	47.44	Bus	100.00	818.24
Warren, Dan	11,717.00	9	1,301.90			125.00	1,426.90
Warren, James	50,000.00	12	4,166.66				4,166.66
Warren, Vickie	36,671.00	12	3,055.92			850.00	3,905.92
Whitener, Lisa	13,183.00	12	1,098.58			175.00	1,273.58
Wiggins, Rebecca	33,200.00	12	2,766.67			850.00	3,616.67
							0.00
TOTALS - District Paid			75,706.08	3,870.88		14625.00	94,201.96
TOTAL DISBURSEMENTS			75,706.08	3,870.88			94,201.96
Total FICA	6,822.46						94,201.96
Total PERSI	9290.58						
Total Insurance	9054.78						
TOTAL BENEFITS	25167.82						

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of December 2015

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan	12,332.00	12	1,027.66	75.00	Prof Dev	1,102.66
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
Britton, Stephanie				150.00	Sub	150.00
Cardenas, Kirsten	33,200.00	12	2,766.67	505.49	Prof-Tech	3,272.16
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				90.00	Sub	90.00
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	75.00	Prof Dev	1,163.10
Doggett, Kendal	18,079.00	12	1,506.57	75.00	Prof Dev	1,581.57
Dunham, Melissa				1,198.50	GBB	1,198.50
Evans, Steve	9,823.00	9	1,091.44			1,091.44
Hug, Cari				60.00	Sub	60.00
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58	75.00	Prof Dev	1,581.58
Lancaster, Mary				467.27	GBB	467.27
Landreth, Rory			794.50			794.50
Mann, Vic	43,200.00	10				0.00
McClary, Shawn				217.50	Custodial	217.50
Morris, Barrett				1,198.50	BBB	1,198.50
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	50.00	Prof Dev	4,075.25
Piper, Karen	40,000.00	12	3,333.32			3,333.32
Robertson, Lorrie			672.70			672.70
Shaber, Brian	42,789.00	12	3,565.75	150.00	Prof Dev	3,715.75
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			542.52	90.00	Bus & Sub	632.52
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
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	150.00	Prof Dev	2,916.67
						0.00
TOTALS - District Paid			70,714.61	4,627.26		75,341.87
TOTAL DISBURSEMENTS			70,714.61	4,627.26		75,341.87
Total FICA	5379.66					75,341.87
Total PERSI	7673.24					
Total Insurance	9054.78					
TOTAL BENEFITS	22107.68					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of January 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
Cornwell, Sandarah				240.00	Sub	240.00
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	9,823.00	9	1,091.44			1,091.44
Hug, Cari				60.00	Sub	60.00
Johnson, Bob				2,397.00	FB	2,397.00
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58			1,506.58
Lancaster, Mary				467.27	GBB	467.27
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				184.88	Custodial	184.88
Morris, Barrett				1,198.50	BBB	1,198.50
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	3,333.32			3,333.32
Robertson, Lorrie			740.51			740.51
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			462.34	240.00	Bus & Sub	702.34
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
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			76,195.07	4,787.65		80,982.72
TOTAL DISBURSEMENTS			76,195.07	4,787.65		80,982.72
Total FICA	5811.19					80,982.72
Total PERSI	7674.40					
Total Insurance	9,275.85					
Total Benefits	22761.44					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of February 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
Britton, Stephanie				480.00	Sub	480.00
Cardenas, Kirsten	33,200.00	12	2,766.67	1,634.76	Prof-Tech	4,401.43
Carpenter, Ken				55.38	Activity Bus	55.38
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				1,050.00	Sub	1,050.00
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	9,823.00	9	1,091.44			1,091.44
Hansen, Doug				633.81	Activity Bus	633.81
Higgins, Wade				90.00	Sub	90.00
Hug, Cari				60.00	Sub	60.00
Johnson, Bob				1,401.81	BBB	1,401.81
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				203.00	Custodial	203.00
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	283.50	Activity Bus	4,308.75
Piper, Karen	40,000.00	12	3,333.32			3,333.32
Robertson, Lorrie			862.57			862.57
Shaber, Brian	42,789.00	12	3,565.75			3,565.75
Singer, Claudia				120.00	Sub	120.00
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			622.69	285.00	Bus & Sub	907.69
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
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			76,477.48	6,297.26		82,774.74
TOTAL DISBURSEMENTS			76,477.48	6,297.26		82,774.74
Total FICA	5969.45					82,774.74
Total PERSI	7915.80					
Total Insurance	9275.85					
Total Benefits	23161.10					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of March 2016

EMPLOYEE NAME	SALARIES					
	Annual Contract	# Mo.	Regular	Other	Description	Total
Atnip, Jordan	12,332.00	12	1,027.66	75.00	Prof Dev	1,102.66
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
Britton, Stephanie				120.00	Sub	120.00
Cardenas, Kirsten	33,200.00	12	2,766.67		Prof-Tech	2,766.67
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				510.00	Sub	510.00
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	75.00	Prof Dev	1,163.10
Doggett, Kendal	18,079.00	12	1,506.57	75.00	Prof Dev	1,581.57
Evans, Steve	9,823.00	9	1,091.44			1,091.44
Hansen, Doug				286.44	Activity Bus	286.44
Hansen, Marcy				2,397.00	Track	2,397.00
Higgins, Wade				300.00	Sub	300.00
Hug, Cari				210.00	Sub	210.00
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58	75.00	Prof Dev	1,581.58
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				262.81	Custodial	262.81
Morris, KyLee	53,307.00	12	4,442.24	624.81	Jr Hi GBB	5,067.05
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	182.31	Activity Bus	4,207.56
Piper, Karen	40,000.00	12	3,333.32			3,333.32
Robertson, Lorrie			813.75			813.75
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			481.05	344.44	Bus & Sub	825.49
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
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			76,287.02	5,537.81		81,824.83
TOTAL DISBURSEMENTS			76,287.02	5,537.81		81,824.83
Total FICA	5896.79					81,824.83
Total PERSI	7813.57					
Total Insurance	9275.85					
Total Benefits	22986.21					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of April 2016

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan	12,332.00	12	1,027.66	112.32	Extra Hours	1,139.98
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	612.50	Driver Ed	4,153.25
Cardenas, Kirsten	33,200.00	12	2,766.67			2,766.67
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				210.00	Sub	210.00
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	9,823.00	9	1,091.44			1,091.44
Higgins, Wade				120.00	Sub	120.00
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
Loveland, Marilyn				624.81	Coop - Drug	624.81
Mann, Vic	43,200.00	10	4,320.00			4,320.00
McClary, Shawn				177.62	Custodial	177.62
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			3,333.33
Robertson, Lorrie			661.85			661.85
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			320.70	162.62	Bus & Sub	483.32
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
Warren, Vickie	36,671.00	12	3,055.92			3,055.92
Whitener, Lisa	13,183.00	12	1,098.57	1,300.00	Bonus	2,398.57
Wiggins, Rebecca	33,200.00	12	2,766.67	624.81	Jr Hi Track	3,391.48
						0.00
TOTALS - District Paid			75,974.77	3,944.68		79,919.45
TOTAL DISBURSEMENTS			75,974.77	3,944.68		79,919.45
Total FICA	5751.03					79,919.45
Total PERSI	8006.08					
Total Insurance	11044.45			34		
Total Benefits	24801.56					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of May 2016

EMPLOYEE NAME	SALARIES					
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan	12,332.00	12	1,027.66	201.48	Extra Hours + PD	1,229.14
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	1,200.00	Driver Ed	4,740.75
Cardenas, Kirsten	33,200.00	12	2,766.67			2,766.67
Cook, John	40,175.00	12	3,347.92			3,347.92
Cornwell, Sandarah				510.00	Sub	510.00
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	150.00	Prof Dev	1,238.10
Doggett, Kendal	18,079.00	12	1,506.57	150.00	Prof Dev	1,656.57
Evans, Steve	9,823.00	9	1,091.44			1,091.44
Hansen, Doug				343.50	Bus	343.50
Higgins, Wade				90.00	Sub	90.00
Hollon, Clay				1,401.81	Ass't Track	1,401.81
Knee, Jennie	8,000.00	12	666.67			666.67
Lake, Donna	18,079.00	12	1,506.58	150.00	Prof Dev	1,656.58
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				204.81	Custodial	204.81
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			3,333.33
Robertson, Lorrie			884.33	150.00	Prof Dev	1,034.33
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			384.84	107.19	Bus	492.03
Turnbull, Ray				624.81	Jr Hi BB	624.81
Warren, Dan	11,717.00	9	1,301.90			1,301.90
Warren, James	50,000.00	12	4,166.66			4,166.66
Warren, Vickie	36,671.00	12	3,055.92			3,055.92
Whitener, Lisa	13,183.00	12	1,098.57			1,098.57
Wiggins, Rebecca	33,200.00	12	2,766.67	624.81	Jr Hi Track	3,391.48
						0.00
TOTALS - District Paid			76,261.39	5,908.41		82,169.80
TOTAL DISBURSEMENTS			76,261.39	5,908.41		82,169.80
Total FICA	5923.18					82,169.80
Total PERSI	7984.45					
Total Insurance	9718.00			36		
Total Benefits	23625.63					

MIDVALE SCHOOL DISTRICT #433

Salaries & Benefits for the month of June 2016

EMPLOYEE NAME			SALARIES			
	Annual	# Mo.	Regular	Other	Description	Total
	Contract					
Atnip, Jordan	12,332.00	12	1,027.66	23.40	Extra hours	1,051.06
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
Cornwell, Sandarah				120.00	Sub	120.00
Crawford, Sherry	40,000.00	12	3,333.33	173.07	Coop	3,506.40
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, Kelsey				60.00	Sub	60.00
Doggett, Kendal	18,079.00	12	1,506.57			1,506.57
Ertel, Stacey				1,401.81	Ass't Track	1,401.81
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				0.00
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			3,333.33
Robertson, Lorrie			303.80			303.80
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			213.80			213.80
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			68,796.50	2,583.03		71,379.53
TOTAL DISBURSEMENTS			68,796.50	2,583.03		71,379.53
Total FICA	5097.72					71,379.53
Total PERSI	7699.93					
Total Insurance	9788.35					
Total Benefits	22586.00					