

\*\*\* CHECK NORTH ST/ ##### PRINT:11/12/1 MO-YR: 10-2015-10-2015

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
15821	SUMMER I	650	10/6/2015	REPLACE CHECK #15521
15823	IMEA - WE	5	10/8/2015	ALL STATE AUDITION FEES
15824	HOLLI PUC	260.72	10/8/2015	PAYROLL ADVANCE 10-10-15
15825	LORI SAXT	260.72	10/8/2015	PAYROLL ADVANCE 10-10-15
15826	TRACEY MI	260.72	10/8/2015	PAYROLL ADVANCE 10-10-15
15827	YVE EVANS	350	10/8/2015	CHOIR- GUEST SPEAKER
15830	* * * REIM	0	10/30/2015	** VOID **
15831	* * * DISBL	0	10/30/2015	** VOID **
15832	Joanna OD	359.18	10/30/2015	
15833	* * * DISBL	60	10/30/2015	REFUND OF ACTIVITY CARD FEE
15835	NASSP	385	10/31/2015	JUNIOR HONOR SOCIETY-ANDERSEN
15912	REPUBLIC I	602.88	10/14/2015	TRASH SERVICE
15913	STATE INSI	3660	10/14/2015	REPLACE CK#15863 15864 15909
15918	STATE INSI	3660	10/15/2015	
15976	BLUE SHIEI	16022.61	10/25/2015	HEALTH INSURANCE - 102015
15980	CHRISTINE	900	10/22/2015	COACH - MS VB GIRLS BB
15990	HEALTH EC	2908.18	10/25/2015	HSA EMPLOYER CONTRIBU - 102015
16000	LIFEMAP A	2150.96	10/25/2015	DENTAL INSURANCE - 102015
16004	PUBLIC EM	30465.74	10/25/2015	EMPLOYER PERSI - 102015
16010	INVOLTA	1318	10/22/2015	FIBER WTF - OCTOBER
16013	UNITED HE	493	10/25/2015	LIFE INSURANCE - 102015
16015	WALTER B	500	10/22/2015	HEAD COACH - TRACK - HS/MS
16018	WELLS FAR	19484.6	10/25/2015	EMPLOYER SHARE FICA - 102015
16036	JEFF DAVIS	1000	10/22/2015	VARSITY HS BASKETBALL COACH
16037	IDAHO SCH	2386.53	10/29/2015	ISBA Charter Dues 7-15 TO 6-16
16038	ALARM ST	746.88	10/29/2015	CRASH BAR INSTALLATION
16039	DAN CONT	499.68	10/29/2015	MILEAGE REIMBURSEMENT
16040	DORSEY M	0	10/29/2015	** VOID **
16041	INTERNATI	0	10/29/2015	** VOID **
16042	JOSTENS	145.36	10/29/2015	DIPLOMAS
16043	OFFICE DEI	177.11	10/29/2015	OFFICE SUPPLIES-SHREDDER
16044	INTERNATI	10540	10/29/2015	2015 ANNUAL IB FEES
16045	Lakeshore	150.18	10/29/2015	Full Day Kinder Material
16052	ALARM ST	409.5	10/31/2015	GROUND FAULT/PHONE SUPPORT
16053	AT CONFE	5.67	10/31/2015	CONFERENCE CALLING
16054	BORTON L	1300	10/31/2015	LEGAL FEES
16055	CITY OF EA	787.73	10/31/2015	WATER BILL
16056	EAGLE SEV	544	10/31/2015	SEWER BILL
16057	FISHERS	3478.36	10/31/2015	COPY CHARGES/STAPLES
16058	JOSTENS	3560	10/31/2015	YEARBOOK DEPOSIT
16059	KELLY SER	1023.84	10/31/2015	ADMIN SUPPORT
16060	OFFICE DEI	834.44	10/31/2015	OFFICE SUPPLIES
16061	CENTURY L	516.52	10/31/2015	TELEPHONE CHARGES
16062	SCHOLASTI	4042.62	10/31/2015	FALL 2015 BOOK FAIR

16063 SHERWIN \	449.7	10/31/2015 PAINT & SUPPLIES
16064 TERMINIX	120	10/31/2015 PEST CONTROL OCT 2015
16070 DELANA YC	108.15	10/31/2015 PAYROLL ADVANCE CORECTION
16071 RUTHANN	45.6	10/31/2015 PAYROLL ADVANCE CORRECTION
16072 JENIFER D/	78	10/31/2015 PAYROLL ADVANCE CORRECTION
16073 PAMELA M	54.08	10/31/2015 PAYROLL ADVANCE CORRECTION

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQ ID#	GROSS PAY
H S CHARTER SCHOOL (0001) ELEMENTARY TEACHER (0010)	ALBIN, REBECCA	0001-000349	0000000000	3,992.91
	EARDLEY, TERESA	0001-000512	0000000000	3,106.83
	FOSTER, DEBBIE	0001-000524	0000000000	3,779.91
	GARDNER, JANE	0001-000530	0000000000	5,055.00
	HANDYSIDE, JULIE	0001-000565	0000000000	4,911.66
	HARE, DANICA	0001-000589	0000000000	1,439.50
	HENDERSHOT, CAROL	0001-000600	0000000000	3,879.75
	HOLT, LISA	0001-000633	0000000000	3,072.66
	KOCH, ASHLEY	0001-000732	0000000000	3,183.50
	LEATHERMAN, LAIENA	0001-000760	0000000000	2,485.00
	MASSIMINO, COURTNEY	0001-000809	0000000000	3,879.75
	MCAHON, JULIE	0001-000816	0000000000	4,238.91
	MOATS, CARIN	0001-000450	0000000000	4,983.33
	NIELSEN, KATIE	0001-000818	0000000000	2,725.00
	NIELSON, SHEILA	0001-000821	0000000000	4,729.16
	REX, PATRICE	0001-000880	0000000000	1,362.50
	RODEGHIERO, MARIAH	0001-000900	0000000000	4,970.00
	SAWYERS, GEORJA	0001-000940	0000000000	3,140.16
	STALLONES, ANNA	0001-001004	0000000000	3,097.00
	SULLIVAN, SYDNEY	0001-001048	0000000000	1,431.50
	VANDERWIEL, TISHA	0001-000410	0000000000	2,119.50
	VANPAEPGHEM, SHIRLEY	0001-001130	0000000000	5,041.66
	WACH, ANGELA	0001-001139	0000000000	3,072.75
	WALLER, ERIN	0001-001137	0000000000	3,846.41
	WARNICK, TAMMY	0001-001155	0000000000	1,362.50
<b>*** TOTAL - ELEMENTARY TEACHER (0010) 100-512110-101-000-0</b>				<b>84,906.85</b>
<b>COUNT: 25</b>				
ELEM CLASSIFIED (0020)	ADAMS, AMY	0001-000330	0000000000	661.78
	ALLEN, EMILY	0001-000350	0000000000	589.68
	BOOCKHOLDT, HEIDI	0001-000420	0000000000	751.90
	BOWEN, SUMMER	0001-000429	0000000000	927.00
	CAMMACK, CHAUNDRA	0001-000425	0000000000	579.38
	CAMPBELL, ANNETTE	0001-000431	0000000000	414.58
	CRAIG, SHERI	0001-000484	0000000000	656.62
	CURTISS, CHRISTINA	0001-000486	0000000000	695.25
	EVANS, MELANIE	0001-000517	0000000000	690.10
	FEHRINGER, LAURA	0001-000519	0000000000	463.50
	FUNKE, GINA	0001-000525	0000000000	654.05
	GROSS, VANESSA	0001-000560	0000000000	164.80
	HANSEN, NINA	0001-000571	0000000000	679.80
	HARE, DANICA	0001-000589	0000000000	324.45
	HUDSON, CATHY	0001-000642	0000000000	502.13
	MEAD, TRACEY	0001-000807	0000000000	721.00
	MOSES, MARGARET	0001-000814	0000000000	375.00
	OLSON, MCKENNA	0001-000840	0000000000	602.55

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQU ID#	GROSS PAY
	PUCKETT, HOLLI	0001-000868	0000000000	682.38
	RALPHS, JENNIFER	0001-000869	0000000000	695.25
	RAYMOND, JOY	0001-000873	0000000000	396.55
	SAXTON, LORI	0001-000950	0000000000	934.73
	SMITH, BRANDI	0001-000995	0000000000	787.95
	SODHI, PRIYANKA	0001-001002	0000000000	695.25
	TITUS, EMILY	0001-001095	0000000000	150.00
	UYEDA, NICOLE	0001-001115	0000000000	1,631.52
	WILCOX, LINDA	0001-001175	0000000000	412.50
	WOODMAN, MARIANNE	0001-001180	0000000000	599.98
	<b>*** TOTAL - ELEM CLASSIFIED (0020) 100-512115-101-000-0</b>		<b>COUNT: 28</b>	<b>17,439.68</b>
ELEM SUB TEACHER (0030)				
	ADAMS, AMY	0001-000330	0000000000	79.83
	ALLEN, EMILY	0001-000350	0000000000	144.20
	ARAVAPALLI, SARADA	0001-000358	0000000000	75.00
	EVANS, MELANIE	0001-000517	0000000000	141.62
	HANSEN, NINA	0001-000571	0000000000	265.23
	HUGHES, CATHY	0001-000660	0000000000	75.00
	LARSEN, MICHELE	0001-000752	0000000000	300.00
	LARSON, TRACEY	0001-000756	0000000000	150.00
	LOPEZ, JULIE	0001-000805	0000000000	300.00
	MEAD, TRACEY	0001-000807	0000000000	51.50
	PAULSON, STEPHANIE	0001-000836	0000000000	525.00
	SAXTON, LORI	0001-000950	0000000000	311.58
	SEARLES, AMBER	0001-000961	0000000000	1,050.00
	<b>*** TOTAL - ELEM SUB TEACHER (0030) 100-512165-101-000-0</b>		<b>COUNT: 13</b>	<b>3,468.96</b>
ELEM PROF DEV SUBSTITUTE (0031)				
	HUGHES, CATHY	0001-000660	0000000000	300.00
	LARSON, TRACEY	0001-000756	0000000000	300.00
	<b>*** TOTAL - ELEM PROF DEV SUBSTITUTE (0031) 100-512165-101-0</b>		<b>COUNT: 2</b>	<b>600.00</b>
SECONDARY TEACHER (0040)				
	BGLINGER, MEGAN	0001-000395	0000000000	3,026.41
	CONTI, DANIEL	0001-000480	0000000000	4,787.50
	DAVIDSEN, ALEX	0001-000493	0000000000	1,816.66
	DOWNS, KYLE	0001-000494	0000000000	2,897.41
	ELLIS, KRYSTAL	0001-000511	0000000000	3,599.16
	EVERTS, JENNIFER	0001-000515	0000000000	3,072.66
	FRANCIS, KATHERINE	0001-000526	0000000000	2,933.00
	HANSEN, JOHN	0001-000570	0000000000	5,291.66
	HAWKINS, CASEY	0001-000590	0000000000	5,041.66
	HETTINGER, JILL	0001-000601	0000000000	4,621.33
	HUELSE, DEETTE	0001-000639	0000000000	2,148.66
	LEHMAN, BRITNEY	0001-000773	0000000000	2,965.91
	LIEBENTHAL, MARGARET	0001-000774	0000000000	2,189.91
	MAROE, LORI	0001-000806	0000000000	4,547.25

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQU ID#	GROSS PAY
	NIEMIS, SUZANNE	0001-000822	0000000000	3,846.41
	OBERLINDACHER, KRISTA	0001-000780	0000000000	4,151.25
	OSTROWSKI, MISTY	0001-000837	0000000000	2,087.50
	OSTROWSKI, STANLEY	0001-000839	0000000000	2,826.33
	PETTIT, MILTON	0001-000858	0000000000	5,247.50
	RAU, SHIRLEY	0001-000870	0000000000	5,601.66
	RESEIGH, ANALEE	0001-000876	0000000000	2,273.66
	STROM, HAROLD	0001-001046	0000000000	4,645.58
	WEST, TAMELA	0001-000690	0000000000	4,038.00
	WHITT, TYREL	0001-001161	0000000000	4,026.25
	WINKELMAN, MARK	0001-001176	0000000000	4,109.58
	WOODWARD, VICTORIA	0001-000875	0000000000	4,397.25
<b>*** TOTAL - SECONDARY TEACHER (0040) 100-515110-101-000-0</b>			<b>COUNT: 26</b>	<b>96,190.15</b>
SECONDARY SUPPLEMENTAL #1 (0045)	OBERLINDACHER, KRISTA	0001-000780	0000000000	45.45
<b>*** TOTAL - SECONDARY SUPPLEMENTAL #1 (0045) 100-515110-101-000-0</b>			<b>COUNT: 1</b>	<b>45.45</b>
SECONDARY CLASSIFIED (0047)	BARTON, KATRINA	0001-000367	0000000000	677.23
	CROSLAND, MIQUELLE	0001-000432	0000000000	602.55
	WALSH, KRISTI	0001-001142	0000000000	1,710.00
<b>*** TOTAL - SECONDARY CLASSIFIED (0047) 100-515115-101-000-0</b>			<b>COUNT: 3</b>	<b>2,989.78</b>
SECONDARY SUB TEACHER (0050)	FRASIER, JAMES	0001-000523	0000000000	262.50
	LARSON, TRACEY	0001-000756	0000000000	337.50
	MOSES, MARGARET	0001-000814	0000000000	225.00
	ROGERS, CHARLES THOMAS	0001-000915	0000000000	75.00
	TEUSCHER, MARY	0001-001082	0000000000	1,200.00
<b>*** TOTAL - SECONDARY SUB TEACHER (0050) 100-515165-101-00</b>			<b>COUNT: 5</b>	<b>2,100.00</b>
ATHLETIC COACHES (0055)	DAVIDSEN, ALEX	0001-000493	0000000000	600.00
<b>*** TOTAL - ATHLETIC COACHES (0055) 755-515110-102-000-0</b>			<b>COUNT: 1</b>	<b>600.00</b>
ATHLETIC DIRECTOR (0056)	CONTI, DANIEL	0001-000480	0000000000	775.00
<b>*** TOTAL - ATHLETIC DIRECTOR (0056) 755-515110-101-000-0</b>			<b>COUNT: 1</b>	<b>775.00</b>
ADMINISTRATOR (0060)	ANDERSEN, MELISSA	0001-000351	0000000000	6,416.66
	DAVIS, SHAY	0001-000490	0000000000	6,125.00
	DRAIN, SHERI	0001-000500	0000000000	5,833.33
<b>*** TOTAL - ADMINISTRATOR (0060) 100-632110-601-000-0</b>			<b>COUNT: 3</b>	<b>18,374.99</b>
ADMIN SUPPORT (0065)	BATES, ELLEN	0001-000380	0000000000	4,158.33

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQ ID#	GROSS PAY
*** TOTAL - ADMIN SUPPORT (0065) 100-632115-000-000-0	COBURN, GEORGE	0001-000474	000000000	6,333.33
	DAVIS, JENIFER	0001-000498	000000000	1,891.50
	FAHL, RUTHANN	0001-000518	000000000	2,812.00
	HUDSON, CATHY	0001-000642	000000000	296.12
	MEAD, TRACEY	0001-000807	000000000	10.30
	O'DONNELL, JOANNA	0001-000781	000000000	4,583.33
	YOUNG, DELANA	0001-001210	000000000	1,560.45
			<b>COUNT: 8</b>	<b>21,645.36</b>
BUILDING CARE (0070)	PATTON, DOUGLAS	0001-000838	000000000	2,773.76
	THOMPSON, ROBERT	0001-001080	000000000	2,756.16
			<b>COUNT: 2</b>	<b>5,529.92</b>
TECHNOLOGY (0200)	KREPS, CODY	0001-000742	000000000	350.35
			<b>COUNT: 1</b>	<b>350.35</b>
SPECIAL ED TEACHER (0500)	BRAUN, STEPHANIE	0001-000428	000000000	4,750.25
	HOWARD, CAROLYN	0001-000636	000000000	2,802.00
			<b>COUNT: 2</b>	<b>7,552.25</b>
SPECIAL ED CLASSIFIED (0510)	BERTO, GLENDA	0001-000400	000000000	1,377.62
	COUGHER, NICOLA	0001-001051	000000000	79.83
	HUGHES, CATHY	0001-000660	000000000	600.00
	MACDONALD, PAMELA	0001-000843	000000000	1,081.50
	MAURER, BRANDIE	0001-000811	000000000	1,606.03
	TRENT, DARLA	0001-001107	000000000	695.25
	TUCKER, CATHY	0001-001110	000000000	1,071.20
			<b>COUNT: 7</b>	<b>6,511.43</b>
			<b>COUNT: 128</b>	<b>269,080.17</b>
*** GRAND TOTAL:			<b>COUNT: 128</b>	<b>269,080.17</b>