

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
015594	MICHELLE HALL	450.00	07/08/15	OFFICE FURNITURE
015595	RAY JAMES	1,025.40	07/10/15	PAYROLL ADVANCE 7-10-15
015596	*** REIMBURSEMENT***	250.00	07/09/15	MELISSA ANDERSEN
015597	JENNIFER GILDNER	350.00	07/13/15	PURCHASE OF DESK & FILING CABINET
015616*	*** REIMBURSEMENT***	83.74	07/13/15	SHAY DAVIS
015617	*** REIMBURSEMENT***	12.66	07/13/15	KRYSTAL ELLIS
015621*	*** REIMBURSEMENT***	2,315.92	07/13/15	JOANNA O'DONNELL
015622	*** REIMBURSEMENT***	91.12	07/13/15	DOUG PATTON
015623	EAGLE FIRE DEPARTMENT	641.04	07/24/15	FIRE CODE PLAN REVIEW
015624	AUDIO VIDEO PROFESSIONALS	1,280.00	07/24/15	LOW VOLTAGE LINES PULLED
015625	NORTHWEST NAZARENE UNIVERSITY	580.00	07/24/15	PROF DEV HENDERSHOT
015643*	DONOR PERFECT	1,566.00	07/28/15	DONOR MANAGEMENT SYSTEM
015644	BLUE SHIELD OF IDAHO	12,874.54	07/25/15	HEALTH INSURANCE JULY 2015
015645	HEALTH EQUITY INC	2,465.34	07/25/15	JULY 2015 HSA CONTRIBUTION
015646	LIFEMAP ASSURANCE COMPANY	1,811.80	07/25/15	JULY 2015 DENTAL INSURANCE
015647	PUBLIC EMPLOYEE RETIREMENT	27,287.35	07/25/15	JULY 2015 EMPLOYER PERSI
015648	UNITED HERITAGE	413.25	07/25/15	JULY 2015 LIFE INSURANCE
015649	WELLS FARGO BANK	16,391.69	07/25/15	JULY 2015 EMPLOYER SHARE FICA
015653*	IDAHO POWER	3,002.41	07/31/15	MONTHLY POWER BILL
	*** TOTAL	72,892.26		

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQ ID#	GROSS PAY
H S CHARTER SCHOOL (0001) ELEMENTARY TEACHER (0010)	EARDLEY, TERESA	0001-000512	0000000000	2,954.50
	GARDNER, JANE	0001-000530	0000000000	4,922.74
	HANDYSIDE, JULIE	0001-000565	0000000000	4,779.37
	HENDERSHOT, CAROL	0001-000600	0000000000	3,423.37
	HOLT, LISA	0001-000633	0000000000	2,954.50
	KOCH, ASHLEY	0001-000732	0000000000	2,847.75
	LEATHERMAN, LAIENA	0001-000760	0000000000	2,297.87
	MASSIMINO, COURTNEY	0001-000809	0000000000	3,423.37
	MOATS, CARIN	0001-000450	0000000000	4,922.74
	NIELSEN, KATIE	0001-000818	0000000000	2,587.37
	NIELSON, SHEILA	0001-000821	0000000000	4,595.74
	PEMBLE, JOAN	0001-000850	0000000000	4,779.37
	REX, PATRICE	0001-000880	0000000000	1,293.74
	RODEGHIERO, MARIAH	0001-000900	0000000000	4,779.37
	ROSENBAUM, JOAN	0001-000920	0000000000	4,922.74
	SAWYERS, GEORJA	0001-000940	0000000000	2,954.50
	SCOTT, DONNA	0001-000960	0000000000	4,156.74
	STALLONES, ANNA	0001-001004	0000000000	2,954.50
	STRINGFIELD, MELISSA	0001-001041	0000000000	2,587.37
	SULLIVAN, SYDNEY	0001-001048	0000000000	1,322.87
	VANDERWIEL, TISHA	0001-000410	0000000000	2,057.50
	VANPAEPEGHEM, SHIRLEY	0001-001130	0000000000	4,595.74
	WALLER, ERIN	0001-001137	0000000000	3,423.37
	WARNICK, TAMMY	0001-001155	0000000000	2,587.37
*** TOTAL - ELEMENTARY TEACHER (0010) 100-512110-101-000-0			COUNT: 24	82,124.50
ELEMENTARY SUPPLEMENTAL (0015)	HAWKINS, CASEY	0001-000590	0000000000	1,250.00
	KOCH, ASHLEY	0001-000732	0000000000	420.88
	RODEGHIERO, MARIAH	0001-000900	0000000000	1,000.00
	WALLER, ERIN	0001-001137	0000000000	1,000.00
*** TOTAL - ELEMENTARY SUPPLEMENTAL (0015) 100-512110-101			COUNT: 4	3,670.88
ELEM CLASS PROF DEVELOPMENT (0021)	ALBIN, REBECCA	0001-000349	0000000000	1,000.00
*** TOTAL - ELEM CLASS PROF DEVELOPMENT (0021) 100-512115			COUNT: 1	1,000.00
SECONDARY TEACHER (0040)	B EGLINGER, MEGAN	0001-000395	0000000000	2,712.12
	CAREY, CHRIS	0001-000427	0000000000	2,567.50
	CONTI, DANIEL	0001-000480	0000000000	4,595.74
	DAVIDSEN, ALEX	0001-000493	0000000000	1,724.99
	DEWEY, BRENDA	0001-000496	0000000000	1,911.50
	DOWNS, KYLE	0001-000494	0000000000	2,412.37
	DRICK, BONNIE	0001-000510	0000000000	5,054.37
	EVERTS, JENNIFER	0001-000515	0000000000	2,954.50

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQ ID#	GROSS PAY
	HANSEN, JOHN	0001-000570	0000000000	5,101.00
	HAWKINS, CASEY	0001-000590	0000000000	4,809.37
	HETTINGER, JILL	0001-000601	0000000000	4,269.37
	HINES, CHRISTINA	0001-000631	0000000000	2,587.37
	HUELSE, DEETTE	0001-000639	0000000000	3,305.25
	JAMES, RAY	0001-000674	0000000000	2,734.86
	LEHMAN, BRITNEY	0001-000773	0000000000	2,587.37
	LIEBENTHAL, MARGARET	0001-000774	0000000000	1,732.09
	MAROE, LORI	0001-000806	0000000000	4,365.00
	OVERLINDACHER, KRISTA	0001-000780	0000000000	3,947.99
	OSTROWSKI, MISTY	0001-000837	0000000000	1,898.50
	OSTROWSKI, STANLEY	0001-000839	0000000000	2,204.75
	PETTIT, MILTON	0001-000858	0000000000	5,049.37
	RAU, SHIRLEY	0001-000870	0000000000	5,411.00
	STROM, HAROLD	0001-001046	0000000000	4,611.99
	WEST, TAMELA	0001-000690	0000000000	3,864.50
	WOODWARD, VICTORIA	0001-000875	0000000000	2,894.25
	<b>*** TOTAL - SECONDARY TEACHER (0040) 100-515110-101-000-0</b>		<b>COUNT: 25</b>	<b>85,307.12</b>
SECONDARY SUPPLEMENTAL #1 (0045)	OVERLINDACHER, KRISTA	0001-000780	0000000000	125.00
	WOODWARD, VICTORIA	0001-000875	0000000000	41.70
	<b>*** TOTAL - SECONDARY SUPPLEMENTAL #1 (0045) 100-515110-101-000-0</b>		<b>COUNT: 2</b>	<b>166.70</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
	COBURN, GEORGE	0001-000474	0000000000	6,333.33
	DAVIS, JENIFER	0001-000498	0000000000	812.50
	FAHL, RUTHANN	0001-000518	0000000000	2,652.40
	O'DONNELL, JOANNA	0001-000781	0000000000	4,583.33
	YOUNG, DELANA	0001-001210	0000000000	1,187.08
	<b>*** TOTAL - ADMIN SUPPORT (0065) 100-632115-000-000-0</b>		<b>COUNT: 6</b>	<b>19,726.97</b>
BUILDING CARE (0070)	PATTON, DOUGLAS	0001-000838	0000000000	2,773.76
	THOMPSON, ROBERT	0001-001080	0000000000	2,756.16
	<b>*** TOTAL - BUILDING CARE (0070) 100-661115-000-000-0</b>		<b>COUNT: 2</b>	<b>5,529.92</b>

LOCATION/PAY DESC	NAME	LOC-PYRL#	UNIQ ID#	GROSS PAY
TECHNOLOGY (0200)	KREPS, CODY	0001-000742	0000000000	668.85
*** TOTAL - TECHNOLOGY (0200)	245-512100-000-000-0		COUNT: 1	668.85
SPECIAL ED TEACHER (0500)	BRAUN, STEPHANIE	0001-000428	0000000000	627.72
	FREEMAN, KATHY	0001-000522	0000000000	4,779.33
	HOWARD, CAROLYN	0001-000636	0000000000	2,660.49
*** TOTAL - SPECIAL ED TEACHER (0500)	100-521110-101-000-0		COUNT: 3	8,067.54
*** TOTAL - H S CHARTER SCHOOL (0001)			COUNT: 72	225,412.47
*** GRAND TOTAL:			COUNT: 72	225,412.47