

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050892	12/17/14	Bates, Becky	0001-000850		2,528.82
050893	12/17/14	Coolidge, Dorothy E	0001-001000		1,889.90
050894	12/17/14	Dunn, Alan V	0001-001295		4,966.03
050895	12/17/14	Galbraith, Ninette	0001-001500		625.28
050896	12/17/14	Harris, Carol Lynn	0001-001590		1,247.89
050897	12/17/14	Mora-Perez, Eunice	0001-002600		789.94
050898	12/17/14	Orme, Kory	0001-003241		2,360.49
050899	12/17/14	Otteson, Randy	0001-003260		359.94
050900	12/17/14	Rothwell, Tony	0001-004100	2,481.51	
050901	12/17/14	Yancey, Angela B	0001-005000		2,298.01
050902	12/17/14	Andersen, Janet T	0101-000090		1,291.06
050903	12/17/14	Batton, Kelly	0101-000300	572.24	
050904	12/17/14	Blair, Barbara	0101-000580		2,794.40
050905	12/17/14	Brighton, Becky	0101-000670		2,364.16
050906	12/17/14	Bruce, Crystal D	0101-000775		1,890.92
050907	12/17/14	Butterfield, Robert	0101-000800	1,479.45	
050908	12/17/14	Clark, JoAnn	0101-001020		2,920.14
050909	12/17/14	Coleman, Kaye	0101-001130		1,986.60
050910	12/17/14	Coles, Melissa	0101-001138		2,092.90
050911	12/17/14	Dunn, Constance M	0101-001296		3,199.38
050912	12/17/14	Gee, Tammy D	0101-001590		2,774.67
050913	12/17/14	Geisler, Jennifer	0101-001600		2,495.37
050914	12/17/14	Harrell, Cynthia L	0101-001940		1,760.36
050915	12/17/14	Harris, Cyrus F	0101-001965		1,839.09
050916	12/17/14	Humphries, Alana	0101-002300		1,148.67
050917	12/17/14	Jensen, Chris S	0101-002673		272.66
050918	12/17/14	Jones, Nicole	0101-002680	545.37	
050919	12/17/14	Kennedy, Bryon J	0101-002740		3,794.65
050920	12/17/14	Larsen, Tammie D	0101-002860		206.07
050921	12/17/14	Linderman, Sandra R	0101-002880		2,729.99
050922	12/17/14	Lusk, Leah C	0101-002888		502.08
050923	12/17/14	Luthy, Laura Eileen	0101-002890	610.75	
050924	12/17/14	Martineau, Susan Rachelle	0101-002900	570.19	
050925	12/17/14	Miller, Shanna J	0101-003260		2,441.06
050926	12/17/14	Mortensen, Pamila	0101-003400		638.68
050927	12/17/14	Nanney, Cheryle	0101-003480		730.98
050928	12/17/14	Olson, Janice C	0101-003560		2,563.35
050929	12/17/14	Orduno, Jorge	0101-003580		1,556.54
050930	12/17/14	Parkinson, Debra	0101-003680		767.95
050931	12/17/14	Peebles, Pam	0101-003700	559.07	
050932	12/17/14	Potter, Robert L	0101-003750		4,044.00
050933	12/17/14	Powell, Judy C	0101-003800		746.83
050934	12/17/14	Proctor, Jeffrey S	0101-003839		2,049.08
050935	12/17/14	Proctor, Kimberly S	0101-003840		136.67
050936	12/17/14	Pugmire, Corine M	0101-003850		1,873.11
050937	12/17/14	Quirl, A. Nicole	0101-003860		466.91
050938	12/17/14	Ricks, Malinda	0101-003910		781.20
050939	12/17/14	Rollins, Cindy Jo	0101-004000		759.61
050940	12/17/14	Scott, Tamara D	0101-004190		1,633.81
050941	12/17/14	Swainston, Lynnette K	0101-004501		2,036.45
050942	12/17/14	Thompson, Sheryl A	0101-004540		727.96
050943	12/17/14	Tolman, Janette	0101-004600		2,195.09
050944	12/17/14	Vail, Sheri	0101-004800		736.69
050945	12/17/14	Wakefield, Jacqueline	0101-004880		1,161.80
050946	12/17/14	Willford, Amelia B	0101-004900		2,124.75
050947	12/17/14	Yates, Donna H	0101-005060		2,671.50
050948	12/17/14	Alexander, Clifford J	0102-000750		1,160.05
050949	12/17/14	Bennett, Ida Suzanne	0102-000800		731.00
050950	12/17/14	Brown, Margaret	0102-000812		559.06
050951	12/17/14	Case, Janice	0102-000900	501.31	
050952	12/17/14	Chase, Elon	0102-001050		1,367.34
050953	12/17/14	Codling, Teresa E	0102-001130		2,657.39
050954	12/17/14	Crow, Karaska	0102-001150		548.20
050955	12/17/14	Daniels, Teisha R	0102-001160		2,444.70
050956	12/17/14	Draney, Jarin S	0102-001200		2,861.66
050957	12/17/14	Folkman, Susanna M	0102-001280		2,037.38
050958	12/17/14	Galbraith, Merilee	0102-001460		2,490.21
050959	12/17/14	Garner, Richard C	0102-001540		2,919.09
050960	12/17/14	Gold, Tiffany	0102-001650		413.61
050961	12/17/14	Hamilton, John	0102-001890	2,436.05	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050962	12/17/14	Harrison, Holly	0102-001995		2,930.05
050963	12/17/14	Hughes, Rhoda	0102-002280		609.71
050964	12/17/14	Inama, Diane M	0102-002480		2,501.25
050965	12/17/14	Jensen, Lisa Marie	0102-002490		2,125.48
050966	12/17/14	Johnson, Darcy	0102-002500		503.69
050967	12/17/14	Kent, Marilyn	0102-002729	559.07	
050968	12/17/14	Kent, Twila E	0102-002730		727.08
050969	12/17/14	Lacey, Thomas A	0102-002820		1,679.82
050970	12/17/14	Lewis, Angela	0102-002860		1,249.62
050971	12/17/14	Marston, Robyn H	0102-003290		495.48
050972	12/17/14	Maughan, MaryAnn	0102-003300		298.98
050973	12/17/14	McDonald, Melanie E	0102-003320		622.49
050974	12/17/14	Morton, Tiffany M	0102-003350		614.72
050975	12/17/14	Owen, Angela J	0102-003560		821.86
050976	12/17/14	Poulsen, Christine R	0102-003830		2,625.04
050977	12/17/14	Preslar, Elaine	0102-003850		2,464.34
050978	12/17/14	Ricks, B Louise	0102-003905		708.87
050979	12/17/14	Shirley, Terri	0102-004300		1,193.15
050980	12/17/14	Singleton, Sheri A	0102-004380		2,272.15
050981	12/17/14	Stewart, Helen M	0102-004540		2,757.17
050982	12/17/14	Williams, Neil F	0102-004960		4,170.63
050983	12/17/14	Van Wagner, Kevin	0102-005000		1,832.70
050984	12/17/14	Willford, Sterling R	0102-005050		1,905.28
050985	12/17/14	Barney, Mary Louise	0201-000280	2,743.40	
050986	12/17/14	Barrus, Jennifer L	0201-000290		1,442.41
050987	12/17/14	Bean, David L	0201-000352		2,094.88
050988	12/17/14	Benson, Renee A	0201-000600		711.14
050989	12/17/14	Brown, Tyrel I	0201-000726		1,997.49
050990	12/17/14	Christensen, Ryan N	0201-000900		1,516.02
050991	12/17/14	Faris, Jody A	0201-001260		577.71
050992	12/17/14	Fogle, Karen N	0201-001310		899.86
050993	12/17/14	Garcia, Alma	0201-001500	769.44	
050994	12/17/14	Halker, Krista	0201-001850		591.32
050995	12/17/14	Hansen, Brad C	0201-001900		3,356.35
050996	12/17/14	Harrison, Mark A	0201-001980		2,341.51
050997	12/17/14	Hill, Shannon J	0201-002200		610.30
050998	12/17/14	Jacobs, Joanna L	0201-002500		2,153.44
050999	12/17/14	Lehman, Heidi J	0201-002810		1,954.45
051000	12/17/14	Moser, Kerry L	0201-003090		1,622.52
051001	12/17/14	Nielson, Kathy	0201-003500	1,257.37	
051002	12/17/14	Orme, Lauri A	0201-003620		2,300.83
051003	12/17/14	Peterson, Karen L	0201-003690		576.09
051004	12/17/14	Romney, Cindy F	0201-004020		2,605.46
051005	12/17/14	Sanderson, Jaci	0201-004190		760.93
051006	12/17/14	Schmitt, Jeanette	0201-004290	1,182.46	
051007	12/17/14	Schultz, Kevin G	0201-004300	3,932.53	
051008	12/17/14	Simmons, Susette	0201-004379		613.23
051009	12/17/14	Smith, Heidi G	0201-004400		1,969.52
051010	12/17/14	Stewart, Collin R	0201-004450		2,167.08
051011	12/17/14	Tolman, Amy M	0201-004690		2,287.11
051012	12/17/14	Westfall, Bryan P	0201-004850		1,821.21
051013	12/17/14	Abreo, Jose A	0401-000045		661.45
051014	12/17/14	Allen, Vance M	0401-000055		2,242.33
051015	12/17/14	Arnold, Darla M	0401-000210		1,546.31
051016	12/17/14	Biorn, Alicia	0401-000400		536.52
051017	12/17/14	Bolen, Byron R	0401-000700	2,850.55	
051018	12/17/14	Briggs, John B	0401-000795		1,481.86
051019	12/17/14	Carlson, Allisa	0401-000840		782.52
051020	12/17/14	Chase, Christopher R	0401-000975		1,380.21
051021	12/17/14	Clark, Julie	0401-001040		967.58
051022	12/17/14	Codling, Heidi	0401-001056		1,925.77
051023	12/17/14	Cook, Spencer J	0401-001065		3,909.94
051024	12/17/14	Copley, Kim P	0401-001170		2,903.39
051025	12/17/14	Davis, Kathleen M	0401-001200	143.66	
051026	12/17/14	Dodson, Cami	0401-001215	684.28	
051027	12/17/14	Galloway, Cheri F	0401-001450		1,595.01
051028	12/17/14	Gee, Jared	0401-001500		1,881.16
051029	12/17/14	Gehmlich, Karl	0401-001525		1,805.75
051030	12/17/14	Green, Chantelle	0401-001700		2,601.51
051031	12/17/14	Havens, Suzanne F	0401-002113		2,162.51

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051032	12/17/14	Hawkes, LaRee	0401-002115		352.32
051033	12/17/14	Hill, Brett	0401-002150		3,192.06
051034	12/17/14	Hughes, Kent M	0401-002292		600.93
051035	12/17/14	Jameson, Samuel A	0401-002298		698.21
051036	12/17/14	Jardine, Janson M	0401-002300		2,092.97
051037	12/17/14	Jenks, Jared	0401-002460		4,241.37
051038	12/17/14	Jensen, Amy E	0401-002495		1,910.41
051039	12/17/14	Jeppesen, Susan	0401-002550		803.46
051040	12/17/14	Johansen, Samuel E	0401-002630		1,669.94
051041	12/17/14	Johnson, Tanya	0401-002660		3,100.00
051042	12/17/14	Kimball, Kyle B	0401-002690		2,740.30
051043	12/17/14	Lawson, James	0401-002880		2,497.83
051044	12/17/14	Lusk, Bryan K	0401-003020		2,718.89
051045	12/17/14	Mayfield, Alysa L	0401-003080		487.60
051046	12/17/14	Mecham, Claudia M	0401-003200		2,127.62
051047	12/17/14	Mecham, Evan D	0401-003201		2,453.06
051048	12/17/14	Miller, Jay D	0401-003260		4,386.36
051049	12/17/14	Miller, Ruth	0401-003263		274.70
051050	12/17/14	Millet, Boyd A	0401-003267		2,746.05
051051	12/17/14	Murri, Julie A	0401-003350		643.75
051052	12/17/14	Nelson, Cathy Marie	0401-003480		2,469.04
051053	12/17/14	Oliphant, Judy	0401-003610		620.42
051054	12/17/14	Owen, Bryce R	0401-003653		2,672.84
051055	12/17/14	Palmer, Bonnie	0401-003660	930.89	
051056	12/17/14	Purser, Charese C	0401-003870	1,200.75	
051057	12/17/14	Richins, Tyler D	0401-003876		2,663.76
051058	12/17/14	Robinson, Nancy	0401-003897		2,161.64
051059	12/17/14	Robison, Valerie	0401-003900	783.89	
051060	12/17/14	Romrell, Darin K	0401-003925		1,636.79
051061	12/17/14	Seare, Debbie H	0401-004259		1,897.27
051062	12/17/14	Seare, Mark H	0401-004260		2,554.08
051063	12/17/14	Sherwood, Erin N	0401-004300		1,335.76
051064	12/17/14	Siepert, Janet	0401-004350	639.98	
051065	12/17/14	Smith, Keri	0401-004400		507.62
051066	12/17/14	Stensrud, Kelsey A	0401-004485		1,893.96
051067	12/17/14	Tolman, Dallas E	0401-004700		2,275.13
051068	12/17/14	Walker, William H	0401-004880		2,455.67
051069	12/17/14	Warren, Ross	0401-004886		396.10
051070	12/17/14	Williams, Carolyn Megan	0401-004950		535.21
051071	12/17/14	Winn, James	0401-004980		3,248.21
051072	12/17/14	Winters, Kristen Marie	0401-004990	570.34	
051073	12/17/14	Woolley, Fredrich A	0401-005010		2,692.94
051074	12/17/14	Ball, Sandra	0500-000240		826.04
051075	12/17/14	Bingham, Tara M	0500-000300	665.94	
051076	12/17/14	Brower, Stefanie	0500-000675		336.81
051077	12/17/14	Carpenter, Barbara	0500-000860		1,165.24
051078	12/17/14	Daw, Carmony Jean	0500-000920		711.93
051079	12/17/14	Harper, Bruce	0500-001940	740.20	
051080	12/17/14	Harris, Cathy	0500-001980		620.75
051081	12/17/14	Luthy, Jeff L	0500-003060		2,645.33
051082	12/17/14	Meyers, Loretta M	0500-003062		337.51
051083	12/17/14	Mortensen, Ruth	0500-004100		816.68
051084	12/17/14	Nicol, Amy L	0500-004200		550.02
051085	12/17/14	Orr, Latasha M	0500-004300	805.81	
051086	12/17/14	Price, Boyd	0500-004375	456.53	
051087	12/17/14	Taylor, Mark	0500-004590		2,060.95
051088	12/17/14	Thurber, LaRae	0500-004660		801.13
051089	12/17/14	Van Wagner, Cindy	0500-004840		898.14
051090	12/17/14	Ward, Mary E	0500-004860		744.36
051091	12/17/14	Wren, Robert	0500-004900	599.20	
051092	12/17/14	Anderson, Christine J	0700-000080		455.11
051093	12/17/14	Arnell, Malia S	0700-000152		233.18
051094	12/17/14	Bean, Stephanie	0700-000362		34.57
051095	12/17/14	Betz, Lenna N	0700-000430		304.76
051096	12/17/14	Bunnell, Judy	0700-000697		53.93
051097	12/17/14	Christensen, Karie	0700-000985		234.54
051098	12/17/14	Freeman, Shawn	0700-001435	1,382.48	
051099	12/17/14	Fullmer, Annette	0700-001442		541.54
051100	12/17/14	Gardner, Sonya	0700-001515	88.65	
051101	12/17/14	Gehmlich, Cadence	0700-001545	83.12	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051102	12/17/14	Grover, Marlie	0700-001685		304.76
051103	12/17/14	Gutenberger, Angelika H	0700-001750		391.65
051104	12/17/14	Hamblin, MaryAnn	0700-001980		105.38
051105	12/17/14	Harris, Cira	0700-001985	88.66	
051106	12/17/14	Hatch, Hanna	0700-002057		231.86
051107	12/17/14	Henrie, Mark	0700-002064		121.23
051108	12/17/14	Henrie, Tashina	0700-002066		225.14
051109	12/17/14	Jensen, J. Sharman	0700-002510		270.58
051110	12/17/14	King, Laurie	0700-002785	44.32	
051111	12/17/14	Lott, Patti	0700-002889		111.54
051112	12/17/14	Luke, Layne J	0700-002892		49.58
051113	12/17/14	Miller, Kegan	0700-003244	1,231.02	
051114	12/17/14	Nielsen, Catherine H	0700-003526		44.32
051115	12/17/14	Olson, Brindi L	0700-003577		310.79
051116	12/17/14	Orme, Julie	0700-003580	429.95	
051117	12/17/14	Peterson, Hayli	0700-003750		281.97
051118	12/17/14	Potter, Julie	0700-003795		465.46
051119	12/17/14	Puzey, Diana	0700-003820		139.60
051120	12/17/14	Ricks, Jeanne	0700-003890	79.42	
051121	12/17/14	Romrell, Jeremy	0700-004000		240.11
051122	12/17/14	Schultz, Lola	0700-004220	1,019.54	
051123	12/17/14	Schwendiman, Ann	0700-004225	61.76	
051124	12/17/14	Sirstins, Melissa L	0700-004360		97.89
051125	12/17/14	Speakman, Katrese	0700-004480	225.63	
051126	12/17/14	Terry, Shantelle	0700-004600		240.11
051127	12/17/14	Thomson, Mykal	0700-004650		332.46
051128	12/17/14	Tillery, Chrystal	0700-004675	97.88	
051129	12/17/14	Tonks, Lynette	0700-004682		23.82
051130	12/17/14	Ward, Florence	0700-004900	357.87	
051131	12/17/14	Wood, Tonja	0700-005005		174.72
051132	12/17/14	Young, Conny	0700-007490	332.46	
051133	12/17/14	Texas Life Insurance	5008	644.95	
051134	12/17/14	United Way of Idaho Falls &	5011	57.00	
051135	12/17/14	Unum Life Insurance Company	5012	1,613.56	
051136	12/17/14	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
051137	12/17/14	Sugar-Salem Ed Foundation	5030	267.33	
051138	12/17/14	Idaho Education Association	5035	312.65	
051139	12/17/14	US Dept of Education	5053	210.87	
051140	12/17/14	Madison County Sheriff	5056	37.09	
051141	12/17/14	PHEAA	5057	108.28	
051142	12/17/14	Sugar-Salem School District	5495	56.73	
051143	12/17/14	American Fidelity	5600	578.00	
051144	12/17/14	Ballard Insurance Group	5620	445.74	
051145	12/17/14	Sugar-Salem School District	9027	2,674.47	
051146	12/17/14	PERSI	9500	30,073.98	
051147	12/17/14	Blue Cross Of Idaho	9903	28,230.26	
051148	12/17/14	Flex Account Administration	9904	3,921.98	
051149	12/17/14	American Fidelity	9906	4,806.79	
051150	12/17/14	American Fidelity	9907	1,069.40	
051151	12/17/14	Delta Dental of Idaho	9908	1,954.84	
051152	12/17/14	United Heritage Insurance	9909	481.52	
051153	12/17/14	E F T P S	A001	27,124.77	
051154	12/17/14	E F T P S	A002	6,343.71	
051155	12/17/14	E F T P S	A003	21,479.56	
051156	12/17/14	State Tax Commission	A004	9,969.00	

\*\*TOTALS: COUNT: 265 179,417.47 296,917.18

\*\*TOTAL CHECKS+DRCT-DPST: 476,334.65