

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050624	11/18/14	Bates, Becky	0001-000850		2,418.79
050625	11/18/14	Coolidge, Dorothy E	0001-001000		1,760.29
050626	11/18/14	Dunn, Alan V	0001-001295		4,837.42
050627	11/18/14	Galbraith, Ninette	0001-001500		625.28
050628	11/18/14	Harris, Carol Lynn	0001-001590		1,098.25
050629	11/18/14	Mora-Perez, Eunice	0001-002600		767.85
050630	11/18/14	Orme, Kory	0001-003241		2,193.00
050631	11/18/14	Otteson, Randy	0001-003260		208.10
050632	11/18/14	Rothwell, Tony	0001-004100	2,341.61	
050633	11/18/14	Yancey, Angela B	0001-005000		2,158.40
050634	11/18/14	Andersen, Janet T	0101-000090		1,156.94
050635	11/18/14	Batton, Kelly	0101-000300	572.23	
050636	11/18/14	Blair, Barbara	0101-000580		2,638.25
050637	11/18/14	Brighton, Becky	0101-000670		2,235.55
050638	11/18/14	Bruce, Crystal D	0101-000775		1,762.31
050639	11/18/14	Butterfield, Robert	0101-000800	1,412.95	
050640	11/18/14	Clark, JoAnn	0101-001020		2,783.39
050641	11/18/14	Coleman, Kaye	0101-001130		1,829.06
050642	11/18/14	Coles, Melissa	0101-001138		1,955.72
050643	11/18/14	Dunn, Constance M	0101-001296		3,199.37
050644	11/18/14	Gee, Tammy D	0101-001590		2,650.13
050645	11/18/14	Geisler, Jennifer	0101-001600		2,365.74
050646	11/18/14	Harrell, Cynthia L	0101-001940		1,631.75
050647	11/18/14	Harris, Cyrus F	0101-001965		1,693.21
050648	11/18/14	Humphries, Alana	0101-002300		974.50
050649	11/18/14	Jensen, Chris S	0101-002673		286.72
050650	11/18/14	Jones, Nicole	0101-002680	472.56	
050651	11/18/14	Kennedy, Bryon J	0101-002740		3,666.05
050652	11/18/14	Larsen, Tammie D	0101-002860		102.47
050653	11/18/14	Linderman, Sandra R	0101-002880		2,730.00
050654	11/18/14	Lusk, Leah C	0101-002888		502.07
050655	11/18/14	Luthy, Laura Eileen	0101-002890	436.25	
050656	11/18/14	Martineau, Susan Rachelle	0101-002900	553.12	
050657	11/18/14	Miller, Shanna J	0101-003260		2,302.18
050658	11/18/14	Mortensen, Pamila	0101-003400		638.69
050659	11/18/14	Nanney, Cheryle	0101-003480		698.34
050660	11/18/14	Olson, Janice C	0101-003560		2,433.74
050661	11/18/14	Orduno, Jorge	0101-003580		1,416.66
050662	11/18/14	Parkinson, Debra	0101-003680		767.15
050663	11/18/14	Peebles, Pam	0101-003700	479.19	
050664	11/18/14	Potter, Robert L	0101-003750		3,915.39
050665	11/18/14	Powell, Judy C	0101-003800		606.06
050666	11/18/14	Proctor, Jeffrey S	0101-003839		2,049.06
050667	11/18/14	Proctor, Kimberly S	0101-003840		136.65
050668	11/18/14	Pugmire, Corine M	0101-003850		1,727.23
050669	11/18/14	Quirl, A. Nicole	0101-003860		344.04
050670	11/18/14	Ricks, Malinda	0101-003910		673.43
050671	11/18/14	Rollins, Cindy Jo	0101-004000		742.02
050672	11/18/14	Scott, Tamara D	0101-004190		1,464.41
050673	11/18/14	Swainston, Lynnette K	0101-004501		1,865.98
050674	11/18/14	Thompson, Sheryl A	0101-004540		755.94
050675	11/18/14	Tolman, Janette	0101-004600		2,073.94
050676	11/18/14	Vail, Sheri	0101-004800		520.35
050677	11/18/14	Wakefield, Jacqueline	0101-004880		1,033.18
050678	11/18/14	Willford, Amelia B	0101-004900		1,987.30
050679	11/18/14	Winters, Kristen Marie	0101-004915	533.64	
050680	11/18/14	Yates, Donna H	0101-005060		2,532.60
050681	11/18/14	Alexander, Clifford J	0102-000750		1,118.77
050682	11/18/14	Bennett, Ida Suzanne	0102-000800		709.15
050683	11/18/14	Brown, Margaret	0102-000812		479.19
050684	11/18/14	Case, Janice	0102-000900	354.52	
050685	11/18/14	Chase, Ellon	0102-001050		1,367.35
050686	11/18/14	Codling, Teresa E	0102-001130		2,527.80
050687	11/18/14	Crow, Karaska	0102-001150		1,177.50
050688	11/18/14	Daniels, Teisha R	0102-001160		2,444.71
050689	11/18/14	Draney, Jarin S	0102-001200		2,692.92
050690	11/18/14	Folkman, Susanna M	0102-001280		2,037.39
050691	11/18/14	Galbraith, Merilee	0102-001460		2,360.61
050692	11/18/14	Garner, Richard C	0102-001540		2,763.68
050693	11/18/14	Gold, Tiffany	0102-001650		386.89

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050694	11/18/14	Hamilton, John	0102-001890	2,295.16	
050695	11/18/14	Harrison, Holly	0102-001995		2,801.44
050696	11/18/14	Hughes, Rhoda	0102-002280		463.51
050697	11/18/14	Inama, Diane M	0102-002480		2,501.26
050698	11/18/14	Jensen, Lisa Marie	0102-002490		2,102.03
050699	11/18/14	Johnson, Darcy	0102-002500		441.44
050700	11/18/14	Kent, Marilyn	0102-002729	479.20	
050701	11/18/14	Kent, Twila E	0102-002730		631.97
050702	11/18/14	Lacey, Thomas A	0102-002820		1,550.21
050703	11/18/14	Lewis, Angela	0102-002860		1,158.22
050704	11/18/14	Marston, Robyn H	0102-003290		515.64
050705	11/18/14	Maughan, MaryAnn	0102-003300		370.66
050706	11/18/14	McDonald, Melanie E	0102-003320		574.82
050707	11/18/14	Morton, Tiffany M	0102-003350		540.74
050708	11/18/14	Owen, Angela J	0102-003560		881.64
050709	11/18/14	Poulsen, Christine R	0102-003830		2,625.03
050710	11/18/14	Preslar, Elaine	0102-003850		2,334.75
050711	11/18/14	Ricks, B Louise	0102-003905		592.78
050712	11/18/14	Shirley, Terri	0102-004300		1,049.27
050713	11/18/14	Singleton, Sheri A	0102-004380		2,126.59
050714	11/18/14	Stewart, Helen M	0102-004540		2,628.56
050715	11/18/14	Williams, Neil F	0102-004960		4,100.28
050716	11/18/14	Van Wagner, Kevin	0102-005000		1,670.51
050717	11/18/14	Willford, Sterling R	0102-005050		1,799.29
050718	11/18/14	Barney, Mary Louise	0201-000280	2,613.80	
050719	11/18/14	Barrus, Jennifer L	0201-000290		1,442.42
050720	11/18/14	Bean, David L	0201-000352		2,455.31
050721	11/18/14	Benson, Renee A	0201-000600		583.81
050722	11/18/14	Brown, Tyrel I	0201-000726		1,784.21
050723	11/18/14	Christensen, Ryan N	0201-000900		1,516.01
050724	11/18/14	Faris, Jody A	0201-001260		597.63
050725	11/18/14	Fogle, Karen N	0201-001310		899.86
050726	11/18/14	Garcia, Alma	0201-001500	633.65	
050727	11/18/14	Halker, Krista	0201-001850		614.09
050728	11/18/14	Hansen, Brad C	0201-001900		4,906.04
050729	11/18/14	Harrison, Mark A	0201-001980		2,212.92
050730	11/18/14	Hill, Shannon J	0201-002200		633.77
050731	11/18/14	Jacobs, Joanna L	0201-002500		2,153.44
050732	11/18/14	Lehman, Heidi J	0201-002810		1,825.84
050733	11/18/14	Moser, Kerry L	0201-003090		1,452.05
050734	11/18/14	Murri, Julie A	0201-003450		579.40
050735	11/18/14	Nielson, Kathy	0201-003500	1,114.47	
050736	11/18/14	Orme, Lauri A	0201-003620		2,171.21
050737	11/18/14	Peterson, Karen L	0201-003690		599.54
050738	11/18/14	Romney, Cindy F	0201-004020		2,450.86
050739	11/18/14	Sanderson, Jaci	0201-004190		760.92
050740	11/18/14	Schmitt, Jeanette	0201-004290	1,106.79	
050741	11/18/14	Schultz, Kevin G	0201-004300	3,803.93	
050742	11/18/14	Simmons, Susette	0201-004379		613.23
050743	11/18/14	Smith, Heidi G	0201-004400		1,828.22
050744	11/18/14	Stewart, Collin R	0201-004450		2,002.60
050745	11/18/14	Tolman, Amy M	0201-004690		2,158.51
050746	11/18/14	Westfall, Bryan P	0201-004850		2,248.15
050747	11/18/14	Abreo, Jose A	0401-000045		588.31
050748	11/18/14	Allen, Vance M	0401-000055		2,113.75
050749	11/18/14	Andreasen, Dirk	0401-000205	615.52	
050750	11/18/14	Arnold, Darla M	0401-000210		1,335.67
050751	11/18/14	Biorn, Alicia	0401-000400		446.43
050752	11/18/14	Bolen, Byron R	0401-000700	2,850.57	
050753	11/18/14	Briggs, John B	0401-000795		1,286.76
050754	11/18/14	Carlson, Allisa	0401-000840		782.53
050755	11/18/14	Chase, Christopher R	0401-000975		1,429.76
050756	11/18/14	Clark, Julie	0401-001040		822.35
050757	11/18/14	Codling, Heidi	0401-001056		1,925.78
050758	11/18/14	Cook, Spencer J	0401-001065		3,780.32
050759	11/18/14	Copley, Kim P	0401-001170		2,744.05
050760	11/18/14	Davis, Kathleen M	0401-001200	143.64	
050761	11/18/14	Dodson, Cami	0401-001215	1,966.77	
050762	11/18/14	Galloway, Cheri F	0401-001450		1,378.25
050763	11/18/14	Gee, Jared	0401-001500		1,738.29

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050764	11/18/14	Gehmlich, Karl	0401-001525		1,791.51
050765	11/18/14	Green, Chantelle	0401-001700		2,472.88
050766	11/18/14	Havens, Suzanne F	0401-002113		1,992.06
050767	11/18/14	Hawkes, LaRee	0401-002115		412.71
050768	11/18/14	Hill, Brett	0401-002150		3,049.81
050769	11/18/14	Hughes, Kent M	0401-002292		542.84
050770	11/18/14	Jameson, Samuel A	0401-002298		622.30
050771	11/18/14	Jardine, Janson M	0401-002300		1,922.52
050772	11/18/14	Jenks, Jared	0401-002460		4,112.77
050773	11/18/14	Jensen, Amy E	0401-002495		1,770.34
050774	11/18/14	Jeppesen, Susan	0401-002550		668.76
050775	11/18/14	Johansen, Samuel E	0401-002630		1,666.09
050776	11/18/14	Johnson, Tanya	0401-002660		3,192.75
050777	11/18/14	Kimball, Kyle B	0401-002690		2,809.67
050778	11/18/14	Lawson, James	0401-002880		2,354.94
050779	11/18/14	Lusk, Bryan K	0401-003020		2,590.27
050780	11/18/14	Mayfield, Alysa L	0401-003080		531.24
050781	11/18/14	Mecham, Claudia M	0401-003200		2,127.62
050782	11/18/14	Mecham, Evan D	0401-003201		2,502.89
050783	11/18/14	Miller, Jay D	0401-003260		4,251.06
050784	11/18/14	Miller, Ruth	0401-003263		435.85
050785	11/18/14	Millet, Boyd A	0401-003267		2,746.06
050786	11/18/14	Nelson, Cathy Marie	0401-003480		2,347.90
050787	11/18/14	Oliphant, Judy	0401-003610		537.15
050788	11/18/14	Owen, Bryce R	0401-003653		2,504.61
050789	11/18/14	Palmer, Bonnie	0401-003660	785.01	
050790	11/18/14	Parkinson, Ted	0401-003700	1,149.14	
050791	11/18/14	Purser, Charese C	0401-003870	1,030.30	
050792	11/18/14	Richins, Tyler D	0401-003876		2,666.27
050793	11/18/14	Robinson, Nancy	0401-003897		2,168.78
050794	11/18/14	Robison, Valerie	0401-003900	783.89	
050795	11/18/14	Romrell, Darin K	0401-003925		1,636.78
050796	11/18/14	Seare, Debbie H	0401-004259		1,897.28
050797	11/18/14	Seare, Mark H	0401-004260		2,315.57
050798	11/18/14	Sherwood, Erin N	0401-004300		1,332.02
050799	11/18/14	Siepert, Janet	0401-004350	673.12	
050800	11/18/14	Smith, Keri	0401-004400		1,737.12
050801	11/18/14	Stensrud, Kelsey A	0401-004485		1,753.76
050802	11/18/14	Tolman, Dallas E	0401-004700		2,152.30
050803	11/18/14	Walker, William H	0401-004880		2,253.56
050804	11/18/14	Warren, Ross	0401-004886		421.77
050805	11/18/14	Williams, Carolyn Megan	0401-004950		535.23
050806	11/18/14	Winn, James	0401-004980		3,101.34
050807	11/18/14	Woolley, Fredrich A	0401-005010		2,079.85
050808	11/18/14	Ball, Sandra	0500-000240		1,129.50
050809	11/18/14	Bingham, Tara M	0500-000300	1,000.22	
050810	11/18/14	Brower, Stefanie	0500-000675		442.67
050811	11/18/14	Carpenter, Barbara	0500-000860		1,021.36
050812	11/18/14	Daw, Carmony Jean	0500-000920		609.35
050813	11/18/14	Harper, Bruce	0500-001940	740.21	
050814	11/18/14	Harris, Cathy	0500-001980		738.81
050815	11/18/14	Luthy, Jeff L	0500-003060		2,238.91
050816	11/18/14	Meyers, Loretta M	0500-003062		360.50
050817	11/18/14	Mortensen, Ruth	0500-004100		738.84
050818	11/18/14	Nicol, Amy L	0500-004200		574.20
050819	11/18/14	Orr, Latasha M	0500-004300	913.81	
050820	11/18/14	Price, Boyd	0500-004375	444.11	
050821	11/18/14	Taylor, Mark	0500-004590		1,890.48
050822	11/18/14	Thurber, LaRae	0500-004660		666.06
050823	11/18/14	Van Wagner, Cindy	0500-004840		853.60
050824	11/18/14	Ward, Mary E	0500-004860		556.76
050825	11/18/14	Wren, Robert	0500-004900	599.21	
050826	11/18/14	Anderson, Christine J	0700-000080		557.25
050827	11/18/14	Arnell, Malia S	0700-000152		147.76
050828	11/18/14	Ball, Beverly	0700-000250		60.30
050829	11/18/14	Bean, Stephanie	0700-000362		44.32
050830	11/18/14	Betz, Lenna N	0700-000430		191.62
050831	11/18/14	Carpenter, Crystal	0700-000850	1,435.58	
050832	11/18/14	Cherrington, Carolyn	0700-000958	48.94	
050833	11/18/14	Christensen, Karie	0700-000985		72.78

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050834	11/18/14	Christensen, Maritza	0700-000987		24.46
050835	11/18/14	Egbert, Chase	0700-001299	615.52	
050836	11/18/14	Fullmer, Annette	0700-001442		398.95
050837	11/18/14	Galloway, Paxston M	0700-001506		623.12
050838	11/18/14	Gehmlich, Cadence	0700-001545	101.59	
050839	11/18/14	Gibson, Nephi	0700-001555	1,231.02	
050840	11/18/14	Grover, Marlie	0700-001685		180.08
050841	11/18/14	Gutenberger, Angelika H	0700-001750		286.81
050842	11/18/14	Hatch, Hanna	0700-002057		122.37
050843	11/18/14	Henrie, Mark	0700-002064		179.70
050844	11/18/14	King, Laurie	0700-002785	238.91	
050845	11/18/14	Knapp, Jordan C	0700-002830	957.67	
050846	11/18/14	Lott, Patti	0700-002889		136.33
050847	11/18/14	Luke, Layne J	0700-002892		43.37
050848	11/18/14	Olson, Brindi L	0700-003577		329.71
050849	11/18/14	Orme, Julie	0700-003580	288.39	
050850	11/18/14	Parkinson, Brad	0700-003695	1,149.14	
050851	11/18/14	Paul, Hannah	0700-003715		50.94
050852	11/18/14	Peterson, Hayli	0700-003750		281.95
050853	11/18/14	Potter, Julie	0700-003795		44.32
050854	11/18/14	Ricks, Jeanne	0700-003890	27.81	
050855	11/18/14	Romrell, Jeremy	0700-004000		145.45
050856	11/18/14	Schultz, Lola	0700-004220	490.38	
050857	11/18/14	Schwendiman, Ann	0700-004225	38.60	
050858	11/18/14	Sirstins, Melissa L	0700-004360		349.31
050859	11/18/14	Steel, Shirley	0700-004505		359.42
050860	11/18/14	Terry, Shantelle	0700-004600		147.76
050861	11/18/14	Thomson, Mykal	0700-004650		246.57
050862	11/18/14	Tillery, Chrystal	0700-004675	73.42	
050863	11/18/14	Ward, Florence	0700-004900	248.98	
050864	11/18/14	Willmore, Chalyse N	0700-004986		1,019.08
050865	11/18/14	Wood, Tonja	0700-005005		244.82
050866	11/18/14	Young, Conny	0700-007490	177.32	
050867	11/18/14	Texas Life Insurance	5008	661.70	
050868	11/18/14	United Way of Idaho Falls &	5011	57.00	
050869	11/18/14	Unum Life Insurance Company	5012	1,907.01	
050870	11/18/14	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
050871	11/18/14	Sugar-Salem Ed Foundation	5030	267.33	
050872	11/18/14	Idaho Education Association	5035	312.65	
050873	11/18/14	Idaho State Tax Commission	5050	68.20	
050874	11/18/14	US Dept of Education	5053	210.87	
050875	11/18/14	Madison County Sheriff	5056	37.09	
050876	11/18/14	PHEAA	5057	108.28	
050877	11/18/14	Sugar-Salem School District	5495	56.73	
050878	11/18/14	American Fidelity	5600	578.00	
050879	11/18/14	Ballard Insurance Group	5620	450.11	
050880	11/18/14	Sugar-Salem School District	9027	2,564.19	
050881	11/18/14	PERSI	9500	29,088.16	
050882	11/18/14	Blue Cross Of Idaho	9903	28,569.11	
050883	11/18/14	Flex Account Administration	9904	4,021.98	
050884	11/18/14	American Fidelity	9906	4,845.69	
050885	11/18/14	American Fidelity	9907	1,069.40	
050886	11/18/14	Delta Dental of Idaho	9908	1,987.30	
050887	11/18/14	United Heritage Insurance	9909	485.76	
050888	11/18/14	E F T P S	A001	26,531.68	
050889	11/18/14	E F T P S	A002	6,204.99	
050890	11/18/14	E F T P S	A003	20,260.61	
050891	11/18/14	State Tax Commission	A004	9,336.00	

**TOTALS: COUNT: 268 179,861.70 287,421.66

**TOTAL CHECKS+DRCT-DPST: 467,283.36