

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050101	09/19/14	Bates, Becky	0001-000850		2,418.78
050102	09/19/14	Coolidge, Dorothy E	0001-001000		1,762.70
050103	09/19/14	Dunn, Alan V	0001-001295		4,827.36
050104	09/19/14	Galbraith, Ninette	0001-001500		625.29
050105	09/19/14	Larson, Carol Lynn	0001-002500		1,117.75
050106	09/19/14	Mora-Perez, Eunice	0001-002600		954.14
050107	09/19/14	Orme, Kory	0001-003241		2,043.50
050108	09/19/14	Otteson, Randy	0001-003260		134.62
050109	09/19/14	Rothwell, Tony	0001-004100	2,341.61	
050110	09/19/14	Yancey, Angela B	0001-005000		2,000.62
050111	09/19/14	Andersen, Janet T	0101-000090		1,156.94
050112	09/19/14	Batton, Kelly	0101-000300	699.93	
050113	09/19/14	Blair, Barbara	0101-000580		2,539.19
050114	09/19/14	Brighton, Becky	0101-000670		2,235.24
050115	09/19/14	Bruce, Crystal D	0101-000775		1,739.18
050116	09/19/14	Butterfield, Robert	0101-000800	332.46	
050117	09/19/14	Chase, Ellon	0102-001050		1,477.76
050118	09/19/14	Clark, JoAnn	0101-001020		2,621.77
050119	09/19/14	Coleman, Kaye	0101-001130		1,809.69
050120	09/19/14	Coles, Melissa	0101-001138		1,883.82
050121	09/19/14	Dunn, Constance M	0101-001296		3,337.21
050122	09/19/14	Gee, Tammy D	0101-001590		2,650.15
050123	09/19/14	Geisler, Jennifer	0101-001600		2,284.06
050124	09/19/14	Harrell, Cynthia L	0101-001940		1,649.08
050125	09/19/14	Harris, Cyrus F	0101-001965		1,693.20
050126	09/19/14	Humphries, Alana	0101-002300		979.04
050127	09/19/14	Jensen, Chris S	0101-002673		315.82
050128	09/19/14	Jones, Nicole	0101-002680	101.11	
050129	09/19/14	Kennedy, Bryon J	0101-002740		3,553.22
050130	09/19/14	Larsen, Tammie D	0101-002860		0.77
050131	09/19/14	Linderman, Sandra R	0101-002880		2,730.00
050132	09/19/14	Lusk, Leah C	0101-002888		564.26
050133	09/19/14	Luthy, Laura Eileen	0101-002890	87.25	
050134	09/19/14	Martineau, Susan Rachelle	0101-002900	625.51	
050135	09/19/14	McDonald, Melanie E	0101-002916		672.10
050136	09/19/14	Miller, Shanna J	0101-003260		2,411.52
050137	09/19/14	Mortensen, Pamila	0101-003400		651.79
050138	09/19/14	Nanney, Cheryle	0101-003480		735.66
050139	09/19/14	Olson, Janice C	0101-003560		2,404.51
050140	09/19/14	Orduno, Jorge	0101-003580		1,416.64
050141	09/19/14	Parkinson, Debra	0101-003680		843.00
050142	09/19/14	Peebles, Pam	0101-003700	126.96	
050143	09/19/14	Potter, Robert L	0101-003750		3,888.71
050144	09/19/14	Powell, Judy C	0101-003800		129.04
050145	09/19/14	Proctor, Jeffrey S	0101-003839		2,049.07
050146	09/19/14	Proctor, Kimberly S	0101-003840		390.90
050147	09/19/14	Pugmire, Corine M	0101-003850		1,691.97
050148	09/19/14	Quirl, A. Nicole	0101-003860		176.12
050149	09/19/14	Ricks, Malinda	0101-003910		43.03
050150	09/19/14	Rollins, Cindy Jo	0101-004000		760.39
050151	09/19/14	Scott, Tamara D	0101-004190		1,541.67
050152	09/19/14	Swainston, Lynnette K	0101-004501		1,865.99
050153	09/19/14	Thompson, Sheryl A	0101-004540		759.78
050154	09/19/14	Tolman, Janette	0101-004600		2,120.20
050155	09/19/14	Vail, Sheri	0101-004800		479.06
050156	09/19/14	Wakefield, Jacqueline	0101-004880		1,073.68
050157	09/19/14	Willford, Amelia B	0101-004900		1,987.31
050158	09/19/14	Winters, Kristen Marie	0101-004915	510.88	
050159	09/19/14	Yates, Donna H	0101-005060		2,449.92
050160	09/19/14	Alexander, Clifford J	0102-000750		156.87
050161	09/19/14	Bennett, Ida Suzanne	0102-000800		723.37
050162	09/19/14	Brown, Margaret	0102-000812		118.77
050163	09/19/14	Case, Janice	0102-000900	156.15	
050164	09/19/14	Codling, Teresa E	0102-001130		2,527.79
050165	09/19/14	Crow, Karaska	0102-001150		79.87
050166	09/19/14	Daniels, Teisha R	0102-001160		2,354.15
050167	09/19/14	Draney, Jarin S	0102-001200		2,726.01
050168	09/19/14	Folkman, Susanna M	0102-001280		2,037.38
050169	09/19/14	Galbraith, Merilee	0102-001460		2,419.05
050170	09/19/14	Garner, Richard C	0102-001540		2,786.69

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050171	09/19/14	Gold, Tiffany	0102-001650		150.72
050172	09/19/14	Hamilton, John	0102-001890	2,295.15	
050173	09/19/14	Harrison, Holly	0102-001995		2,771.90
050174	09/19/14	Hughes, Rhoda	0102-002280		375.92
050175	09/19/14	Inama, Diane M	0102-002480		2,501.25
050176	09/19/14	Jensen, Lisa Marie	0102-002490		2,191.88
050177	09/19/14	Johnson, Darcy	0102-002500		147.44
050178	09/19/14	Kent, Marilyn	0102-002729	129.01	
050179	09/19/14	Kent, Twila E	0102-002730		560.24
050180	09/19/14	Lacey, Thomas A	0102-002820		1,550.22
050181	09/19/14	Lewis, Angela	0102-002860		1,113.24
050182	09/19/14	Marston, Robyn H	0102-003290		535.81
050183	09/19/14	Maughan, MaryAnn	0102-003300		69.63
050184	09/19/14	Morton, Tiffany M	0102-003350		165.06
050185	09/19/14	Owen, Angela J	0102-003560		1,056.68
050186	09/19/14	Poulsen, Christine R	0102-003830		2,694.38
050187	09/19/14	Preslar, Elaine	0102-003850		2,334.74
050188	09/19/14	Ricks, B Louise	0102-003905		335.57
050189	09/19/14	Shirley, Terri	0102-004300		1,281.06
050190	09/19/14	Singleton, Sheri A	0102-004380		2,093.63
050191	09/19/14	Stewart, Helen M	0102-004540		2,628.56
050192	09/19/14	Williams, Neil F	0102-004960		4,440.49
050193	09/19/14	Van Wagner, Kevin	0102-005000		1,786.46
050194	09/19/14	Willford, Sterling R	0102-005050		1,753.88
050195	09/19/14	Barney, Mary Louise	0201-000280	2,613.80	
050196	09/19/14	Barrus, Jennifer L	0201-000290		1,442.42
050197	09/19/14	Bean, David L	0201-000352		2,058.38
050198	09/19/14	Benson, Renee A	0201-000600		106.45
050199	09/19/14	Brown, Tyrel I	0201-000726		1,784.19
050200	09/19/14	Christensen, Ryan N	0201-000900		1,516.02
050201	09/19/14	Faris, Jody A	0201-001260		617.52
050202	09/19/14	Fogle, Karen N	0201-001310		1,114.57
050203	09/19/14	Garcia, Alma	0201-001500	226.30	
050204	09/19/14	Halker, Krista	0201-001850		604.45
050205	09/19/14	Hansen, Brad C	0201-001900		3,490.51
050206	09/19/14	Harrison, Mark A	0201-001980		2,212.91
050207	09/19/14	Hill, Shannon J	0201-002200		705.55
050208	09/19/14	Jacobs, Joanna L	0201-002500		2,153.45
050209	09/19/14	Lehman, Heidi J	0201-002810		1,825.84
050210	09/19/14	Moser, Kerry L	0201-003090		1,516.57
050211	09/19/14	Murri, Julie A	0201-003450		693.19
050212	09/19/14	Nielson, Kathy	0201-003500	1,114.46	
050213	09/19/14	Olson, Brindi L	0201-003590		153.59
050214	09/19/14	Orme, Lauri A	0201-003620		2,171.24
050215	09/19/14	Peterson, Karen L	0201-003690		623.00
050216	09/19/14	Pincock, Sharla	0700-003775	920.73	
050217	09/19/14	Romney, Cindy F	0201-004020		2,488.35
050218	09/19/14	Sanderson, Jaci	0201-004190		779.04
050219	09/19/14	Schmitt, Jeanette	0201-004290	1,063.39	
050220	09/19/14	Schultz, Kevin G	0201-004300	3,803.92	
050221	09/19/14	Simmons, Susette	0201-004379		639.78
050222	09/19/14	Smith, Heidi G	0201-004400		1,828.21
050223	09/19/14	Stewart, Collin R	0201-004450		2,002.60
050224	09/19/14	Tolman, Amy M	0201-004690		2,158.50
050225	09/19/14	Westfall, Bryan P	0201-004850		1,821.21
050226	09/19/14	Abreo, Jose A	0401-000045		125.12
050227	09/19/14	Allen, Vance M	0401-000055		2,113.75
050228	09/19/14	Arnold, Darla M	0401-000210		1,448.68
050229	09/19/14	Biorn, Alicia	0401-000400		184.34
050230	09/19/14	Bolen, Byron R	0401-000700	2,919.55	
050231	09/19/14	Briggs, John B	0401-000795		1,295.96
050232	09/19/14	Bustos, Oscar A	0700-000715	1,022.10	
050233	09/19/14	Carlson, Allisa	0401-000840		844.63
050234	09/19/14	Chase, Christopher R	0401-000975		1,491.68
050235	09/19/14	Clark, Julie	0401-001040		822.86
050236	09/19/14	Codling, Heidi	0401-001056		1,925.77
050237	09/19/14	Cook, Spencer J	0401-001065		3,780.32
050238	09/19/14	Copley, Kim P	0401-001170		2,774.72
050239	09/19/14	Davis, Kathleen M	0401-001200	217.52	
050240	09/19/14	Dodson, Cami	0401-001215	100.66	

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050241	09/19/14	Galloway, Cheri F	0401-001450		397.02
050242	09/19/14	Gee, Jared	0401-001500		1,738.27
050243	09/19/14	Gehmlich, Karl	0401-001525		1,647.03
050244	09/19/14	Green, Chantelle	0401-001700		2,389.39
050245	09/19/14	Havens, Suzanne F	0401-002113		1,955.20
050246	09/19/14	Hawkes, LaRee	0401-002115		805.30
050247	09/19/14	Hill, Brett	0401-002150		3,050.34
050248	09/19/14	Hughes, Kent M	0401-002292		315.20
050249	09/19/14	Jameson, Samuel A	0401-002298		174.55
050250	09/19/14	Jardine, Janson M	0401-002300		1,922.51
050251	09/19/14	Jenks, Jared	0401-002460		3,791.56
050252	09/19/14	Jensen, Amy E	0401-002495		1,770.33
050253	09/19/14	Jeppesen, Susan	0401-002550		383.44
050254	09/19/14	Johansen, Samuel E	0401-002630		1,825.98
050255	09/19/14	Johnson, Tanya	0401-002660		2,783.15
050256	09/19/14	Kimball, Kyle B	0401-002690		1,868.78
050257	09/19/14	Lawson, James	0401-002880		2,354.94
050258	09/19/14	Lusk, Bryan K	0401-003020		2,590.29
050259	09/19/14	Mayfield, Alysa L	0401-003080		83.48
050260	09/19/14	Mecham, Claudia M	0401-003200		2,165.80
050261	09/19/14	Mecham, Evan D	0401-003201		2,504.99
050262	09/19/14	Miller, Jay D	0401-003260		4,449.80
050263	09/19/14	Miller, Ruth	0401-003263		80.62
050264	09/19/14	Millet, Boyd A	0401-003267		2,929.41
050265	09/19/14	Nelson, Cathy Marie	0401-003480		2,264.40
050266	09/19/14	Oliphant, Judy	0401-003610		106.25
050267	09/19/14	Osborn, Taylor R	0700-003583	848.52	
050268	09/19/14	Owen, Bryce R	0401-003653		2,365.72
050269	09/19/14	Palmer, Bonnie	0401-003660	744.82	
050270	09/19/14	Peterson, Hayli	0700-003750		281.97
050271	09/19/14	Purser, Charese C	0401-003870	1,030.30	
050272	09/19/14	Richins, Tyler D	0401-003876		2,662.51
050273	09/19/14	Robinson, Nancy	0401-003897		2,168.78
050274	09/19/14	Robison, Valerie	0401-003900	783.88	
050275	09/19/14	Romrell, Darin K	0401-003925		1,636.79
050276	09/19/14	Seare, Debbie H	0401-004259		1,925.77
050277	09/19/14	Seare, Mark H	0401-004260		2,738.32
050278	09/19/14	Sherwood, Erin N	0401-004300		1,339.52
050279	09/19/14	Siepert, Janet	0401-004350	706.29	
050280	09/19/14	Smith, Keri	0401-004400		1,439.65
050281	09/19/14	Stensrud, Kelsey A	0401-004485		1,754.27
050282	09/19/14	Tolman, Dallas E	0401-004700		2,122.76
050283	09/19/14	Walker, William H	0401-004880		2,357.43
050284	09/19/14	Warren, Ross	0401-004886		322.61
050285	09/19/14	Williams, Carolyn Megan	0401-004950		408.45
050286	09/19/14	Winn, James	0401-004980		3,101.33
050287	09/19/14	Woolley, Fredrich A	0401-005010		2,079.85
050288	09/19/14	Ball, Sandra	0500-000240		845.01
050289	09/19/14	Bingham, Tara M	0500-000300	379.02	
050290	09/19/14	Brower, Stefanie	0500-000675		529.49
050291	09/19/14	Carpenter, Barbara	0500-000860		1,021.35
050292	09/19/14	Daw, Carmony Jean	0500-000920		617.62
050293	09/19/14	Harper, Bruce	0500-001940	777.51	
050294	09/19/14	Harris, Cathy	0500-001980		745.37
050295	09/19/14	Harper, Christine	0500-001984	17.90	
050296	09/19/14	Luthy, Jeff L	0500-003060		2,267.86
050297	09/19/14	Meyers, Loretta M	0500-003062		1,054.70
050298	09/19/14	Mortensen, Ruth	0500-004100		670.79
050299	09/19/14	Nicol, Amy L	0500-004200		605.51
050300	09/19/14	Orr, Latasha M	0500-004300	872.35	
050301	09/19/14	Price, Boyd	0500-004375	484.38	
050302	09/19/14	Taylor, Mark	0500-004590		1,919.54
050303	09/19/14	Thurber, LaRae	0500-004660		727.11
050304	09/19/14	Van Wagner, Cindy	0500-004840		1,111.82
050305	09/19/14	Ward, Mary E	0500-004860		818.97
050306	09/19/14	Wren, Robert	0500-004900	639.47	
050307	09/19/14	Anderson, Christine J	0700-000080		53.70
050308	09/19/14	Bradshaw, Kristy J	0700-000670	888.41	
050309	09/19/14	Fullmer, Annette	0700-001442		110.82
050310	09/19/14	Garner, Mark	0700-001510		88.66

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050311	09/19/14	Henrie, Mark	0700-002064		164.11
050312	09/19/14	Lott, Patti	0700-002889		17.90
050313	09/19/14	Luke, Layne J	0700-002892		17.90
050314	09/19/14	Steel, Shirley	0700-004505		17.88
050315	09/19/14	Tonks, Lynette	0700-004682		43.69
050316	09/19/14	Van Wagner, Michael	0700-004784	35.14	
050317	09/19/14	Wood, Tonja	0700-005005		87.33
050347	09/22/14	Texas Life Insurance	5008	351.30	
050348	09/22/14	United Way of Idaho Falls &	5011	57.00	
050349	09/22/14	Unum Life Insurance Company	5012	1,447.95	
050350	09/22/14	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
050351	09/22/14	Sugar-Salem Ed Foundation	5030	267.33	
050352	09/22/14	Sugar-Salem Education Assoc.	5034	360.00	
050353	09/22/14	Idaho Education Association	5035	625.84	
050354	09/22/14	Madison County Sheriff	5056	37.09	
050355	09/22/14	PHEAA	5057	108.28	
050356	09/22/14	Sugar-Salem School District	5495	56.73	
050357	09/22/14	Sugar-Salem School District	5505	80.00	
050358	09/22/14	American Fidelity	5600	228.00	
050359	09/22/14	Ballard Insurance Group	5620	450.11	
050360	09/22/14	Sugar-Salem School District	9027	2,551.92	
050361	09/22/14	PERSI	9500	28,169.36	
050362	09/22/14	Blue Cross Of Idaho	9903	28,784.71	
050363	09/22/14	Flex Account Administration	9904	3,108.79	
050364	09/22/14	American Fidelity	9906	4,645.59	
050365	09/22/14	American Fidelity	9907	898.80	
050366	09/22/14	Delta Dental of Idaho	9908	1,987.30	
050367	09/22/14	United Heritage Insurance	9909	485.76	
050368	09/22/14	E F T P S	A001	24,651.44	
050369	09/22/14	E F T P S	A002	5,765.34	
050370	09/22/14	E F T P S	A003	19,831.53	
050371	09/22/14	State Tax Commission	A004	9,169.00	

**TOTALS: COUNT: 242 163,895.61 272,022.19

**TOTAL CHECKS+DRCT-DPST: 435,917.80