

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050496	10/16/14	Abreo, Jose A	0401-000045		732.11
050430	10/16/14	Alexander, Clifford J	0102-000750		1,461.88
050497	10/16/14	Allen, Vance M	0401-000055		2,113.74
050382	10/16/14	Andersen, Janet T	0101-000090		1,156.94
050573	10/16/14	Anderson, Christine J	0700-000080		731.20
050498	10/16/14	Arnold, Darla M	0401-000210		1,507.24
050555	10/16/14	Ball, Sandra	0500-000240		826.04
050466	10/16/14	Barney, Mary Louise	0201-000280	2,668.92	
050467	10/16/14	Barrus, Jennifer L	0201-000290		1,484.97
050372	10/16/14	Bates, Becky	0001-000850		2,418.78
050383	10/16/14	Batton, Kelly	0101-000300	590.64	
050468	10/16/14	Bean, David L	0201-000352		2,164.47
050431	10/16/14	Bennett, Ida Suzanne	0102-000800		624.03
050469	10/16/14	Benson, Renee A	0201-000600		616.13
050556	10/16/14	Bingham, Tara M	0500-000300	1,043.34	
050499	10/16/14	Biorn, Alicia	0401-000400		610.24
050384	10/16/14	Blair, Barbara	0101-000580		2,594.31
050500	10/16/14	Bolen, Byron R	0401-000700	2,990.05	
050501	10/16/14	Briggs, John B	0401-000795		1,321.57
050385	10/16/14	Brighton, Becky	0101-000670		2,290.20
050557	10/16/14	Brower, Stefanie	0500-000675		477.93
050432	10/16/14	Brown, Margaret	0102-000812		627.71
050470	10/16/14	Brown, Tyrel I	0201-000726		1,846.30
050386	10/16/14	Bruce, Crystal D	0101-000775		1,816.96
050574	10/16/14	Bustos, Oscar A	0700-000715	1,022.11	
050387	10/16/14	Butterfield, Robert	0101-000800	1,576.36	
050502	10/16/14	Carlson, Allisa	0401-000840		863.59
050558	10/16/14	Carpenter, Barbara	0500-000860		1,021.34
050433	10/16/14	Case, Janice	0102-000900	498.01	
050503	10/16/14	Chase, Christopher R	0401-000975		1,380.21
050434	10/16/14	Chase, Ellon	0102-001050		1,367.35
050575	10/16/14	Christensen, Karie	0700-000985		314.95
050471	10/16/14	Christensen, Ryan N	0201-000900		1,516.01
050388	10/16/14	Clark, JoAnn	0101-001020		2,724.88
050504	10/16/14	Clark, Julie	0401-001040		822.87
050505	10/16/14	Codling, Heidi	0401-001056		1,980.88
050435	10/16/14	Codling, Teresa E	0102-001130		2,583.92
050389	10/16/14	Coleman, Kaye	0101-001130		1,882.76
050390	10/16/14	Coles, Melissa	0101-001138		2,015.83
050506	10/16/14	Cook, Spencer J	0401-001065		3,780.33
050373	10/16/14	Coolidge, Dorothy E	0001-001000		1,760.28
050507	10/16/14	Copley, Kim P	0401-001170		2,833.82
050436	10/16/14	Crow, Karaska	0102-001150		1,292.42
050437	10/16/14	Daniels, Teisha R	0102-001160		2,499.84
050508	10/16/14	Davis, Kathleen M	0401-001200	143.66	
050559	10/16/14	Daw, Carmony Jean	0500-000920		439.66
050509	10/16/14	Dodson, Cami	0401-001215	2,100.31	
050438	10/16/14	Draney, Jarin S	0102-001200		2,714.52
050374	10/16/14	Dunn, Alan V	0001-001295		4,826.85
050391	10/16/14	Dunn, Constance M	0101-001296		3,270.04
050576	10/16/14	Ellis, Marsha	0700-001301		44.32
050472	10/16/14	Faris, Jody A	0201-001260		577.72
050473	10/16/14	Fogle, Karen N	0201-001310		899.86
050439	10/16/14	Folkman, Susanna M	0102-001280		2,097.47
050577	10/16/14	Fullmer, Annette	0700-001442		487.61
050440	10/16/14	Galbraith, Merilee	0102-001460		2,416.73
050375	10/16/14	Galbraith, Ninette	0001-001500		625.28
050510	10/16/14	Galloway, Cheri F	0401-001450		1,787.23
050474	10/16/14	Garcia, Alma	0201-001500	859.97	
050579	10/16/14	Gardner, Sonya	0700-001515	51.27	
050578	10/16/14	Garner, Mark	0700-001510		44.32
050441	10/16/14	Garner, Richard C	0102-001540		2,847.78
050511	10/16/14	Gee, Jared	0401-001500		1,800.38
050392	10/16/14	Gee, Tammy D	0101-001590		2,704.09
050512	10/16/14	Gehmlich, Karl	0401-001525		1,647.03
050393	10/16/14	Geisler, Jennifer	0101-001600		2,421.88
050442	10/16/14	Gold, Tiffany	0102-001650		587.40
050513	10/16/14	Green, Chantelle	0401-001700		2,472.89

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050580	10/16/14	Gutenberger, Angelika H	0700-001750		265.96
050475	10/16/14	Halker, Krista	0201-001850		591.32
050443	10/16/14	Hamilton, John	0102-001890	2,355.26	
050476	10/16/14	Hansen, Brad C	0201-001900		3,411.47
050560	10/16/14	Harper, Bruce	0500-001940	753.12	
050394	10/16/14	Harrell, Cynthia L	0101-001940		1,686.85
050561	10/16/14	Harris, Cathy	0500-001980		665.93
050395	10/16/14	Harris, Cyrus F	0101-001965		1,755.29
050444	10/16/14	Harrison, Holly	0102-001995		2,856.10
050477	10/16/14	Harrison, Mark A	0201-001980		2,268.03
050514	10/16/14	Havens, Suzanne F	0401-002113		2,065.11
050515	10/16/14	Hawkes, LaRee	0401-002115		427.81
050581	10/16/14	Henrie, Mark	0700-002064		141.19
050516	10/16/14	Hill, Brett	0401-002150		3,111.43
050478	10/16/14	Hill, Shannon J	0201-002200		625.94
050517	10/16/14	Hughes, Kent M	0401-002292		543.79
050445	10/16/14	Hughes, Rhoda	0102-002280		389.36
050396	10/16/14	Humphries, Alana	0101-002300		1,005.22
050446	10/16/14	Inama, Diane M	0102-002480		2,556.37
050479	10/16/14	Jacobs, Joanna L	0201-002500		2,214.54
050518	10/16/14	Jameson, Samuel A	0401-002298		774.11
050519	10/16/14	Jardine, Janson M	0401-002300		1,995.57
050520	10/16/14	Jenks, Jared	0401-002460		4,112.75
050521	10/16/14	Jensen, Amy E	0401-002495		1,830.65
050397	10/16/14	Jensen, Chris S	0101-002673		272.65
050447	10/16/14	Jensen, Lisa Marie	0102-002490		2,204.16
050522	10/16/14	Jeppesen, Susan	0401-002550		880.15
050523	10/16/14	Johansen, Samuel E	0401-002630		1,742.74
050448	10/16/14	Johnson, Darcy	0102-002500		555.65
050524	10/16/14	Johnson, Tanya	0401-002660		2,995.42
050398	10/16/14	Jones, Nicole	0101-002680	644.13	
050399	10/16/14	Kennedy, Bryon J	0101-002740		3,666.05
050582	10/16/14	Kent, C Rochelle	0700-002740	88.79	
050449	10/16/14	Kent, Marilyn	0102-002729	638.93	
050450	10/16/14	Kent, Twila E	0102-002730		542.14
050525	10/16/14	Kimball, Kyle B	0401-002690		2,701.93
050583	10/16/14	King, Laurie	0700-002785	261.99	
050451	10/16/14	Lacey, Thomas A	0102-002820		1,550.21
050400	10/16/14	Larsen, Tammie D	0101-002860		98.54
050376	10/16/14	Larson, Carol Lynn	0001-002500		1,117.76
050526	10/16/14	Lawson, James	0401-002880		2,354.95
050480	10/16/14	Lehman, Heidi J	0201-002810		1,880.96
050452	10/16/14	Lewis, Angela	0102-002860		1,094.07
050401	10/16/14	Linderman, Sandra R	0101-002880		2,785.11
050584	10/16/14	Lott, Patti	0700-002889		164.21
050585	10/16/14	Luke, Layne J	0700-002892		180.19
050527	10/16/14	Lusk, Bryan K	0401-003020		2,645.40
050402	10/16/14	Lusk, Leah C	0101-002888		502.08
050562	10/16/14	Luthy, Jeff L	0500-003060		2,238.92
050403	10/16/14	Luthy, Laura Eileen	0101-002890	693.83	
050453	10/16/14	Marston, Robyn H	0102-003290		495.48
050404	10/16/14	Martineau, Susan Rachelle	0101-002900	527.50	
050454	10/16/14	Maughan, MaryAnn	0102-003300		495.58
050528	10/16/14	Mayfield, Alysa L	0401-003080		569.19
050405	10/16/14	McDonald, Melanie E	0102-003320		572.75
050529	10/16/14	Mecham, Claudia M	0401-003200		2,187.70
050530	10/16/14	Mecham, Evan D	0401-003201		2,483.27
050586	10/16/14	Mecham, Michael	0700-003160		88.66
050563	10/16/14	Meyers, Loretta M	0500-003062		674.87
050531	10/16/14	Miller, Jay D	0401-003260		4,230.56
050532	10/16/14	Miller, Ruth	0401-003263		249.34
050406	10/16/14	Miller, Shanna J	0101-003260		2,362.28
050533	10/16/14	Millet, Boyd A	0401-003267		2,768.81
050377	10/16/14	Mora-Perez, Eunice	0001-002600		789.95
050407	10/16/14	Mortensen, Pamila	0101-003400		659.35
050564	10/16/14	Mortensen, Ruth	0500-004100		753.57
050455	10/16/14	Morton, Tiffany M	0102-003350		681.13
050481	10/16/14	Moser, Kerry L	0201-003090		1,536.13

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050482	10/16/14	Murri, Julie A	0201-003450		597.49
050408	10/16/14	Nanney, Cheryle	0101-003480		716.99
050534	10/16/14	Nelson, Cathy Marie	0401-003480		2,356.89
050565	10/16/14	Nicol, Amy L	0500-004200		565.27
050587	10/16/14	Nielsen, Catherine H	0700-003526		66.50
050483	10/16/14	Nielson, Kathy	0201-003500	1,114.48	
050535	10/16/14	Oliphant, Judy	0401-003610		628.00
050484	10/16/14	Olson, Brindi L	0201-003590		851.76
050409	10/16/14	Olson, Janice C	0101-003560		2,488.85
050410	10/16/14	Orduno, Jorge	0101-003580		1,416.66
050588	10/16/14	Orme, Julie	0700-003580	337.34	
050378	10/16/14	Orme, Kory	0001-003241		2,132.46
050485	10/16/14	Orme, Lauri A	0201-003620		2,227.35
050566	10/16/14	Orr, Latasha M	0500-004300	518.29	
050589	10/16/14	Osborn, Taylor R	0700-003583	848.52	
050379	10/16/14	Otteson, Randy	0001-003260		163.74
050456	10/16/14	Owen, Angela J	0102-003560		881.63
050536	10/16/14	Owen, Bryce R	0401-003653		2,504.25
050537	10/16/14	Palmer, Bonnie	0401-003660	803.71	
050411	10/16/14	Parkinson, Debra	0101-003680		785.05
050412	10/16/14	Peebles, Pam	0101-003700	645.08	
050590	10/16/14	Peterson, Hayli	0700-003750		281.96
050486	10/16/14	Peterson, Karen L	0201-003690		576.08
050413	10/16/14	Potter, Robert L	0101-003750		3,915.40
050457	10/16/14	Poulsen, Christine R	0102-003830		2,680.16
050414	10/16/14	Powell, Judy C	0101-003800		793.75
050458	10/16/14	Preslar, Elaine	0102-003850		2,389.84
050567	10/16/14	Price, Boyd	0500-004375	444.12	
050415	10/16/14	Proctor, Jeffrey S	0101-003839		2,122.12
050416	10/16/14	Proctor, Kimberly S	0101-003840		337.77
050417	10/16/14	Pugmire, Corine M	0101-003850		1,790.31
050538	10/16/14	Purser, Charese C	0401-003870	1,030.30	
050418	10/16/14	Quirl, A. Nicole	0101-003860		438.24
050539	10/16/14	Richins, Tyler D	0401-003876		2,723.61
050459	10/16/14	Ricks, B Louise	0102-003905		787.63
050591	10/16/14	Ricks, Jeanne	0700-003890	21.82	
050419	10/16/14	Ricks, Malinda	0101-003910		824.72
050540	10/16/14	Robinson, Nancy	0401-003897		2,224.15
050541	10/16/14	Robison, Valerie	0401-003900	853.89	
050420	10/16/14	Rollins, Cindy Jo	0101-004000		789.39
050487	10/16/14	Romney, Cindy F	0201-004020		2,543.46
050542	10/16/14	Romrell, Darin K	0401-003925		1,695.88
050380	10/16/14	Rothwell, Tony	0001-004100	2,341.61	
050488	10/16/14	Sanderson, Jaci	0201-004190		774.52
050489	10/16/14	Schmitt, Jeanette	0201-004290	1,067.64	
050490	10/16/14	Schultz, Kevin G	0201-004300	3,803.93	
050592	10/16/14	Schultz, Lola	0700-004220	323.52	
050593	10/16/14	Schwendiman, Ann	0700-004225	163.73	
050421	10/16/14	Scott, Tamara D	0101-004190		1,570.25
050543	10/16/14	Seare, Debbie H	0401-004259		1,952.38
050544	10/16/14	Seare, Mark H	0401-004260		2,537.35
050545	10/16/14	Sherwood, Erin N	0401-004300		1,339.51
050460	10/16/14	Shirley, Terri	0102-004300		1,049.27
050546	10/16/14	Siepert, Janet	0401-004350	639.97	
050491	10/16/14	Simmons, Susette	0201-004379		613.23
050461	10/16/14	Singleton, Sheri A	0102-004380		2,148.72
050594	10/16/14	Sirstins, Melissa L	0700-004360		97.89
050492	10/16/14	Smith, Heidi G	0201-004400		1,888.77
050547	10/16/14	Smith, Keri	0401-004400		1,329.62
050595	10/16/14	Soloman, Beverly	0700-004440	158.28	
050596	10/16/14	Steel, Shirley	0700-004505		148.36
050548	10/16/14	Stensrud, Kelsey A	0401-004485		1,814.35
050493	10/16/14	Stewart, Collin R	0201-004450		2,073.10
050462	10/16/14	Stewart, Helen M	0102-004540		2,683.68
050422	10/16/14	Swainston, Lynnette K	0101-004501		1,939.04
050568	10/16/14	Taylor, Mark	0500-004590		1,890.48
050423	10/16/14	Thompson, Sheryl A	0101-004540		750.44
050569	10/16/14	Thurber, LaRae	0500-004660		676.89

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
050494	10/16/14	Tolman, Amy M	0201-004690		2,213.62
050549	10/16/14	Tolman, Dallas E	0401-004700		2,205.06
050424	10/16/14	Tolman, Janette	0101-004600		2,124.97
050425	10/16/14	Vail, Sheri	0101-004800		579.69
050570	10/16/14	Van Wagner, Cindy	0500-004840		822.52
050464	10/16/14	Van Wagner, Kevin	0102-005000		1,696.42
050426	10/16/14	Wakefield, Jacqueline	0101-004880		1,033.20
050550	10/16/14	Walker, William H	0401-004880		2,381.85
050597	10/16/14	Ward, Florence	0700-004900	76.41	
050571	10/16/14	Ward, Mary E	0500-004860		870.78
050551	10/16/14	Warren, Ross	0401-004886		480.16
050495	10/16/14	Westfall, Bryan P	0201-004850		1,894.24
050427	10/16/14	Willford, Amelia B	0101-004900		2,046.39
050465	10/16/14	Willford, Sterling R	0102-005050		1,806.16
050552	10/16/14	Williams, Carolyn Megan	0401-004950		626.16
050463	10/16/14	Williams, Neil F	0102-004960		4,440.49
050553	10/16/14	Winn, James	0401-004980		3,165.41
050428	10/16/14	Winters, Kristen Marie	0101-004915	510.87	
050598	10/16/14	Wood, Tonja	0700-005005		514.37
050554	10/16/14	Woolley, Fredrich A	0401-005010		2,428.56
050572	10/16/14	Wren, Robert	0500-004900	536.48	
050381	10/16/14	Yancey, Angela B	0001-005000		2,154.65
050429	10/16/14	Yates, Donna H	0101-005060		2,592.71
050599	10/16/14	Young, Conny	0700-007490	265.96	
050612	10/16/14	Sugar-Salem School District	9027	2,609.30	
050616	10/16/14	American Fidelity	9906	4,916.29	
050617	10/16/14	American Fidelity	9907	1,069.40	
050611	10/16/14	Ballard Insurance Group	5620	450.11	
050609	10/16/14	Sugar-Salem School District	5495	56.73	
050618	10/16/14	Delta Dental of Idaho	9908	1,987.30	
050604	10/16/14	Sugar-Salem Ed Foundation	5030	267.33	
050622	10/16/14	E F T P S	A003	20,721.01	
050620	10/16/14	E F T P S	A001	26,479.38	
050615	10/16/14	Flex Account Administration	9904	3,846.98	
050603	10/16/14	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
050606	10/16/14	Idaho Education Association	5036	-4.20	
050605	10/16/14	Idaho Education Association	5035	312.65	
050607	10/16/14	Madison County Sheriff	5056	37.09	
050614	10/16/14	Blue Cross Of Idaho	9903	28,569.11	
050621	10/16/14	E F T P S	A002	6,192.72	
050608	10/16/14	PHEAA	5057	108.28	
050613	10/16/14	PERSI	9500	29,345.51	
050610	10/16/14	American Fidelity	5600	378.00	
050623	10/16/14	State Tax Commission	A004	9,587.00	
050602	10/16/14	Unum Life Insurance Company	5012	1,447.95	
050600	10/16/14	Texas Life Insurance	5008	724.70	
050601	10/16/14	United Way of Idaho Falls &	5011	57.00	
050619	10/16/14	United Heritage Insurance	9909	485.76	

\*\*TOTALS: COUNT: 252 175,819.54 290,496.41

\*\*TOTAL CHECKS+DRCT-DPST: 466,315.95