

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
046793	09/18/13	Bagshaw, Bonnie	0001-000800		2,067.70
046794	09/18/13	Bargman, Patricia D	0001-000820		1,780.16
046795	09/18/13	Dunn, Alan	0001-001295		4,807.67
046796	09/18/13	Galbraith, Ninette	0001-001500		586.81
046797	09/18/13	Larson, Carol Lynn	0001-002500		1,718.61
046798	09/18/13	Orme, Kory	0001-003241	2,033.15	
046799	09/18/13	Otteson, Randy	0001-003260		216.09
046800	09/18/13	Rothwell, Tony	0001-004100	2,484.82	
046801	09/18/13	Thurber, Vern	0001-004500		2,886.72
046802	09/18/13	Andersen, Janet T	0101-000090		1,193.58
046803	09/18/13	Bates, Becky	0101-000270		559.06
046804	09/18/13	Benson, Renee A	0101-000350		530.43
046805	09/18/13	Bird, Connie	0101-000510		66.82
046806	09/18/13	Blair, Barbara	0101-000580		2,486.42
046807	09/18/13	Brighton, Becky	0101-000670		2,270.15
046808	09/18/13	Bruce, Crystal D	0101-000775	1,799.29	
046809	09/18/13	Butterfield, Robert	0101-000800	864.40	
046810	09/18/13	Christensen, Holly	0101-000980		129.73
046811	09/18/13	Christensen, Karie	0101-000983		1,662.08
046812	09/18/13	Clark, JoAnn	0101-001020		2,665.98
046813	09/18/13	Coleman, Kaye	0101-001130		2,188.64
046814	09/18/13	Coles, Melissa	0101-001138		1,905.47
046815	09/18/13	Conrad, Tiahna R	0101-001150		2,070.59
046816	09/18/13	Dunn, Constance M	0101-001296		2,866.49
046817	09/18/13	Gee, Tammy	0101-001590		2,706.44
046818	09/18/13	Geisler, Jennifer	0101-001600		2,626.16
046819	09/18/13	Gold, Tiffany	0101-001650		1,267.58
046820	09/18/13	Harrell, Cynthia L	0101-001940	1,783.69	
046821	09/18/13	Harris, Cyrus F	0101-001965		1,811.58
046822	09/18/13	Humphries, Alana	0101-002300		1,024.52
046823	09/18/13	Jensen, Chris S	0101-002673		372.85
046824	09/18/13	Jones, Nicole	0101-002680	527.24	
046825	09/18/13	Kennedy, Bryon	0101-002740	3,373.42	
046826	09/18/13	Larsen, Tammie D	0101-002860		250.37
046827	09/18/13	Linderman, Sandra	0101-002880		2,701.16
046828	09/18/13	Luthy, Laura Eileen	0101-002890	376.79	
046829	09/18/13	Martineau, Rachelle	0101-002900	593.85	
046830	09/18/13	McDonald, Melanie	0101-002916		705.28
046831	09/18/13	Miller, Shanna	0101-003260		2,761.89
046832	09/18/13	Morales, Edgar	0101-003390	526.52	
046833	09/18/13	Mortensen, Pamila	0101-003400		685.37
046834	09/18/13	Nanney, Cheryle	0101-003480		516.45
046835	09/18/13	Oliphant, Judy	0101-003550	428.60	
046836	09/18/13	Olson, Janice	0101-003560		2,795.72
046837	09/18/13	Orduno, Jorge	0101-003580	1,472.25	
046838	09/18/13	Parkinson, Debra	0101-003680		783.49
046839	09/18/13	Peebles, Pam	0101-003700	477.04	
046840	09/18/13	Potter, Robert L	0101-003750		3,909.04
046841	09/18/13	Powell, Judy C	0101-003800		493.94
046842	09/18/13	Pugmire, Corine M	0101-003850		2,070.59
046843	09/18/13	Ricks, Malinda	0101-003910		715.65
046844	09/18/13	Rollins, Cindy Jo	0101-004000		819.63
046845	09/18/13	Scott, Tamara D	0101-004190		2,100.36

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
046846	09/18/13	Siepert, Janet	0101-004300	700.87	
046847	09/18/13	Smith, Heidi G	0101-004415		2,166.28
046848	09/18/13	Smith, Loretta	0101-004420	2,321.23	
046849	09/18/13	Stoor, Brenda	0101-004470		381.82
046850	09/18/13	Swainston, Lynnette	0101-004501		788.99
046851	09/18/13	Thompson, Jessica	0101-004530		727.92
046852	09/18/13	Thompson, Sheryl	0101-004540		763.60
046853	09/18/13	Tolman, Janette	0101-004600		2,199.36
046854	09/18/13	Vail, Sheri	0101-004800		573.52
046855	09/18/13	Wakefield, Jacqueline	0101-004880		846.56
046856	09/18/13	Warren, Danielle	0101-004890		1,781.52
046857	09/18/13	Willford, Amelia	0101-004900		1,979.57
046858	09/18/13	Yates, Donna	0101-005060		2,504.30
046859	09/18/13	Alexander, Clifford J	0102-000750		1,206.14
046860	09/18/13	Bennett, Suzanne	0102-000800		754.60
046861	09/18/13	Case, Janice	0102-000900	451.31	
046862	09/18/13	Codling, Teresa	0102-001130		2,604.05
046863	09/18/13	Daniels, Teisha	0102-001160		2,307.25
046864	09/18/13	Draney, Jarin	0102-001200		2,620.15
046865	09/18/13	Faris, Jody A	0102-001260		611.18
046866	09/18/13	Galbraith, Merilee	0102-001460		2,427.28
046867	09/18/13	Garner, Richard C	0102-001540		2,787.64
046868	09/18/13	Gee, Marc	0102-001570		3,675.89
046869	09/18/13	Goodman, Ellen	0102-001660		508.57
046870	09/18/13	Grover, Jerri	0102-001740		500.12
046871	09/18/13	Hamilton, John	0102-001890	2,447.12	
046872	09/18/13	Harrison, Holly	0102-001995		2,725.71
046873	09/18/13	Hughes, Rhoda	0102-002280		674.23
046874	09/18/13	Hutchins, Stacey	0102-002285		981.95
046875	09/18/13	Inama, Diane	0102-002480	2,474.93	
046876	09/18/13	Kent, Twila	0102-002730	727.41	
046877	09/18/13	Lacey, Tom	0102-002820		1,568.52
046878	09/18/13	Lewis, Angie	0102-002860		1,095.92
046879	09/18/13	Lusk, Leah	0102-002927		685.03
046880	09/18/13	Marston, Robyn	0102-003290		534.34
046881	09/18/13	Peterson, Karen L	0102-003700		652.15
046882	09/18/13	Preslar, Elaine	0102-003850		2,344.29
046883	09/18/13	Preston, Micheal C	0102-003860		2,903.01
046884	09/18/13	Ricks, B Louise	0102-003905	339.38	
046885	09/18/13	Shirley, Terri	0102-004300		1,105.81
046886	09/18/13	Singleton, Sheri	0102-004380		1,941.63
046887	09/18/13	Stevenson, Cody	0102-004520		1,513.20
046888	09/18/13	Stewart, Helen	0102-004540		2,659.66
046889	09/18/13	Tenney, Maria	0102-004675		1,684.88
046890	09/18/13	Van Wagner, Kevin	0102-005000		1,792.40
046891	09/18/13	Willford, Sterling R	0102-005050		1,858.74
046892	09/18/13	Abreo, Jose	0201-000140		372.85
046893	09/18/13	Barber, Nathan	0201-000270		1,771.11
046894	09/18/13	Barney, Mary Louise	0201-000280	2,650.64	
046895	09/18/13	Barrus, Jennifer L	0201-000290	809.74	
046896	09/18/13	Beltran, Victor	0201-000580		1,423.06
046897	09/18/13	Bradshaw, Kristy	0201-000675	855.16	
046898	09/18/13	Brown, Tyrel I	0201-000726		1,811.57

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
046899	09/18/13	Fogle, Karen N	0201-001310		866.77
046900	09/18/13	Garcia, Alma	0201-001500	577.61	
046901	09/18/13	Hansen, Brad	0201-001900		3,321.05
046902	09/18/13	Harris, Erica K	0201-001978		1,713.29
046903	09/18/13	Harrison, Mark	0201-001980		2,168.33
046904	09/18/13	Hill, Shannon	0201-002200	686.49	
046905	09/18/13	Jeppesen, Jodi	0201-002540	712.75	
046906	09/18/13	Jeppesen, Susan	0201-002550	938.67	
046907	09/18/13	Lehman, Heidi J	0201-002810		1,817.41
046908	09/18/13	Moser, Kerry	0201-003090		1,567.74
046909	09/18/13	Murri, Julie	0201-003450		651.63
046910	09/18/13	Nielson, Kathy	0201-003500	1,180.07	
046911	09/18/13	Orme, Lauri	0201-003620		2,056.33
046912	09/18/13	Pincock, Sharla	0201-003700	888.41	
046913	09/18/13	Romney, Cindy	0201-004020		2,578.93
046914	09/18/13	Sanderson, Jaci	0201-004190		880.58
046915	09/18/13	Schmitt, Jeanette	0201-004290	992.91	
046916	09/18/13	Schultz, Kevin	0201-004300	3,662.08	
046917	09/18/13	Shrestha, Nicole	0201-004350	431.69	
046918	09/18/13	Simmons, Susette	0201-004379		786.88
046919	09/18/13	Stewart, Collin R	0201-004450		2,024.25
046920	09/18/13	Tolman, Amy	0201-004690		2,029.57
046921	09/18/13	Ware, Daryn	0201-004800		754.86
046922	09/18/13	Allen, Vance M	0401-000055		1,793.69
046923	09/18/13	Arnold, Darla	0401-000210		1,683.95
046924	09/18/13	Batton, Kelly	0401-000330	796.99	
046925	09/18/13	Batton, Patricia	0401-000335		547.50
046926	09/18/13	Briggs, Dennis	0401-000790		2,090.38
046927	09/18/13	Briggs, John B	0401-000795		1,380.38
046928	09/18/13	Bustos, Oscar	0401-000810	1,020.26	
046929	09/18/13	Carlson, Allisa	0401-000840		845.88
046930	09/18/13	Chase, Christapher R	0401-000975		1,585.60
046931	09/18/13	Cherrington, Joseph F	0401-001000		3,345.43
046932	09/18/13	Clark, Julie	0401-001040	1,037.73	
046933	09/18/13	Codling, Heidi	0401-001056		1,251.17
046934	09/18/13	Coles, Kevin D	0401-001060		3,200.10
046935	09/18/13	Coolidge, Dorothy E	0401-001063		1,266.15
046936	09/18/13	Cook, Spencer J	0401-001065		3,809.76
046937	09/18/13	Copley, Kim	0401-001170		3,034.09
046938	09/18/13	Davis, Kathleen M	0401-001200	143.66	
046939	09/18/13	Dodson, Cami	0401-001215	473.31	
046940	09/18/13	Edwards, Sean	0401-001300		2,442.72
046941	09/18/13	Fitzsimonds, Krystal T	0401-001365	120.52	
046942	09/18/13	Gee, Jared	0401-001500		2,190.50
046943	09/18/13	Gehmlich, Karl	0401-001525		1,455.10
046944	09/18/13	Green, Chantelle	0401-001700		2,647.77
046945	09/18/13	Hart, Pamela R	0401-002086	666.55	
046946	09/18/13	Havens, Suzanne F	0401-002113		2,250.71
046947	09/18/13	Hawkes, LaRee	0401-002115		1,031.32
046948	09/18/13	Hill, Brett	0401-002150		3,264.72
046949	09/18/13	Hughes, Kent	0401-002292		625.62
046950	09/18/13	Jardine, Janson M	0401-002300		2,221.32
046951	09/18/13	Jenks, Jared	0401-002460		3,932.16

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
046952	09/18/13	Jensen, Amy	0401-002495		2,005.78
046953	09/18/13	Jeppesen, Sheila	0401-002540		1,962.49
046954	09/18/13	Johnson, Shelley	0401-002640		2,789.36
046955	09/18/13	Johnson, Tanya	0401-002660		2,671.73
046956	09/18/13	Kimball, Kyle B	0401-002690		2,256.10
046957	09/18/13	Lawson, James	0401-002880		2,079.81
046958	09/18/13	Lusk, Bryan	0401-003020	2,585.18	303.00
046959	09/18/13	Miller, Jay D	0401-003260		4,676.47
046960	09/18/13	Miller, Ruth	0401-003263	226.71	
046961	09/18/13	Morales, Ashley	0401-003285	437.18	
046962	09/18/13	Nelson, Cathy Marie	0401-003480		2,550.13
046963	09/18/13	Osborn, Taylor R	0401-003647	818.81	
046964	09/18/13	Owen, Bryce R	0401-003653		2,879.83
046965	09/18/13	Palmer, Bonnie	0401-003660	761.40	
046966	09/18/13	Peterson, Hayli	0401-003775		333.30
046967	09/18/13	Purser, Charese	0401-003870	1,224.54	
046968	09/18/13	Robinson, Nancy	0401-003897		2,488.85
046969	09/18/13	Robison, Valerie	0401-003900	650.73	
046970	09/18/13	Seare, Mark	0401-004260		2,868.06
046971	09/18/13	Smith, Keri	0401-004400		1,665.97
046972	09/18/13	Stensrud, Kelsey A	0401-004485		1,915.43
046973	09/18/13	Tolman, Dallas	0401-004700		2,394.88
046974	09/18/13	Walker, William	0401-004880		2,629.08
046975	09/18/13	Ware, Chris	0401-004882	177.32	
046976	09/18/13	Ware, Thor F	0401-004884		3,388.75
046977	09/18/13	Warren, Ross	0401-004886		649.67
046978	09/18/13	Williams, Carolyn Megan	0401-004950		445.26
046979	09/18/13	Winn, James	0401-004980		3,512.59
046980	09/18/13	Woolley, Fredrich	0401-005010		2,384.03
046981	09/18/13	Ball, Beverly	0500-000200		751.10
046982	09/18/13	Ball, Sandra	0500-000240		797.85
046983	09/18/13	Brower, Stefanie	0500-000675		624.88
046984	09/18/13	Carpenter, Barbara	0500-000860		1,071.83
046985	09/18/13	Daw, Carmony Jean	0500-000920	654.60	
046986	09/18/13	Harper, Bruce	0500-001940	782.33	
046987	09/18/13	Harris, Cathy	0500-001980		850.94
046988	09/18/13	Harper, Christine	0500-001984	27.62	
046989	09/18/13	Luthy, Jeff	0500-003060		2,062.52
046990	09/18/13	Meyers, Loretta	0500-003062	660.75	
046991	09/18/13	Mortensen, Ruth	0500-004100		686.26
046992	09/18/13	Nicol, Amy L	0500-004200		836.97
046993	09/18/13	Orr, Latasha	0500-004300	755.40	
046994	09/18/13	Price, Boyd	0500-004375	439.80	
046995	09/18/13	Taylor, Mark	0500-004590		1,893.12
046996	09/18/13	Thurber, LaRae	0500-004660		959.53
046997	09/18/13	Van Wagner, Cindy	0500-004840		1,010.17
046998	09/18/13	Ward, Mary	0500-004860		839.65
046999	09/18/13	Wren, Robert	0500-004900	611.00	
047000	09/18/13	Beltran, Christie	0700-000376		22.16
047001	09/18/13	Brower, Chanelle	0700-000668		43.21
047002	09/18/13	Brown, Margaret	0700-000673		24.48
047003	09/18/13	Chase, Ellon	0700-000940	95.58	
047004	09/18/13	Ellis, Marsha	0700-001301		168.05

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
047005	09/18/13	Fullmer, Annette	0700-001442	66.48	
047006	09/18/13	Gardner, Sonya	0700-001515	88.65	
047007	09/18/13	Gutenberger, Angelika H	0700-001750		22.16
047008	09/18/13	Guymon, Rachel	0700-001760		126.06
047009	09/18/13	Harris, Cira	0700-001985	176.44	
047010	09/18/13	Henrie, Mark	0700-002064		198.27
047011	09/18/13	Jensen, Lisa Marie	0700-002510		48.94
047012	09/18/13	King, Laurie	0700-002785	44.32	
047013	09/18/13	Luke, Layne J	0700-002892	70.24	
047014	09/18/13	Olinger, John C	0700-003763	24.47	
047015	09/18/13	Rothwell, Carol	0700-004090	126.06	
047016	09/18/13	Schultz, Lola	0700-004220	304.48	
047017	09/18/13	Schwendiman, Ann	0700-004225	72.03	
047018	09/18/13	Van Wagner, Michaela	0700-004785	75.32	
047019	09/18/13	Whitehead, Jeffrey	0700-004970		48.94
047020	09/18/13	Wood, Tonja	0700-005005		126.05
047021	09/18/13	Young, Conny	0700-007490	44.32	
047022	09/18/13	Texas Life Insurance	5008	462.15	
047023	09/18/13	United Way of Idaho Falls &	5011	58.00	
047024	09/18/13	Standard Insurance Company	5012	861.90	
047025	09/18/13	Standard Life Insurance	5015	43.03	
047026	09/18/13	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
047027	09/18/13	Sugar-Salem Ed Foundation	5030	282.83	
047028	09/18/13	Idaho Education Association	5035	829.77	
047029	09/18/13	PHEAA	5057	108.28	
047030	09/18/13	Verison Wireless	5074	40.01	
047031	09/18/13	Sugar-Salem School District	5495	26.86	
047032	09/18/13	Sugar-Salem School District	5500	427.80	
047033	09/18/13	American Fidelity	5600	175.00	
047034	09/18/13	Ballard Insurance Group	5620	387.55	
047035	09/18/13	Persi Choice Plan	9026	2,295.00	
047036	09/18/13	PERSI Choice Plan	9027	207.07	
047037	09/18/13	PERSI Choice Plan	9028	170.89	
047038	09/18/13	PERSI Choice Plan	9031	154.54	
047039	09/18/13	PERSI Choice Plan	9032	556.43	
047040	09/18/13	PERSI Choice Plan	9034	302.23	
047041	09/18/13	PERSI Choice Plan	9041	96.77	
047042	09/18/13	PERSI Choice Plan	9051	208.13	
047043	09/18/13	PERSI	9500	29,081.01	
047044	09/18/13	Blue Cross Of Idaho	9903	28,327.33	
047045	09/18/13	Flex Account Administration	9904	3,481.83	
047046	09/18/13	American Fidelity	9906	3,788.95	
047047	09/18/13	American Fidelity	9907	1,576.80	
047048	09/18/13	E F T P S	A001	26,290.51	
047049	09/18/13	E F T P S	A002	6,148.55	
047050	09/18/13	E F T P S	A003	20,934.20	
047051	09/18/13	State Tax Commission	A004	9,800.00	
**TOTALS: COUNT: 259				194,133.73	265,770.99
**TOTAL CHECKS+DRCT-DPST:				459,904.72	