

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
051953	04/16/15	Bates, Becky	0001-000850		2,425.03
051954	04/16/15	Coolidge, Dorothy E	0001-001000		1,763.17
051955	04/16/15	Dunn, Alan V	0001-001295		4,847.30
051956	04/16/15	Galbraith, Ninette	0001-001500		625.28
051957	04/16/15	Harris, Carol Lynn	0001-001590		1,110.25
051958	04/16/15	Mora-Perez, Eunice	0001-002600		813.30
051959	04/16/15	Orme, Kory	0001-003241		2,224.91
051960	04/16/15	Otteson, Randy	0001-003260		408.69
051961	04/16/15	Rothwell, Tony	0001-004100	2,345.11	
051962	04/16/15	Yancey, Angela B	0001-005000		2,153.45
051963	04/16/15	Andersen, Janet T	0101-000090		1,158.60
051964	04/16/15	Batton, Kelly	0101-000300	572.88	
051965	04/16/15	Blair, Barbara	0101-000580		2,717.95
051966	04/16/15	Brighton, Becky	0101-000670		2,238.42
051967	04/16/15	Bruce, Crystal D	0101-000775		1,765.19
051968	04/16/15	Butterfield, Robert	0101-000800	1,396.32	
051969	04/16/15	Clark, JoAnn	0101-001020		2,837.72
051970	04/16/15	Coleman, Kaye	0101-001130		1,816.15
051971	04/16/15	Coles, Melissa	0101-001138		1,959.40
051972	04/16/15	Dunn, Constance M	0101-001296		3,206.11
051973	04/16/15	Gee, Tammy D	0101-001590		2,713.88
051974	04/16/15	Geisler, Jennifer	0101-001600		2,371.51
051975	04/16/15	Gutenberger, Angelika H	0101-001650		852.96
051976	04/16/15	Harrell, Cynthia L	0101-001940		1,634.62
051977	04/16/15	Harris, Cyrus F	0101-001965		1,696.70
051978	04/16/15	Humphries, Alana	0101-002300		996.56
051979	04/16/15	Jensen, Chris S	0101-002673		254.26
051980	04/16/15	Jones, Nicole	0101-002680	690.39	
051981	04/16/15	Kennedy, Bryon J	0101-002740		3,135.84
051982	04/16/15	Larsen, Tammie D	0101-002860		588.08
051983	04/16/15	Linderman, Sandra R	0101-002880		2,423.68
051984	04/16/15	Lusk, Leah C	0101-002888		323.84
051985	04/16/15	Luthy, Laura Eileen	0101-002890	436.25	
051986	04/16/15	Martineau, Susan Rachelle	0101-002900	595.81	
051987	04/16/15	Miller, Shanna J	0101-003260		2,305.68
051988	04/16/15	Mortensen, Pamila	0101-003400	639.93	
051989	04/16/15	Nanney, Cheryle	0101-003480		735.64
051990	04/16/15	Oliphant, Judy	0101-003550		591.58
051991	04/16/15	Olson, Janice C	0101-003560		2,438.87
051992	04/16/15	Orduno, Jorge	0101-003580		1,418.89
051993	04/16/15	Parkinson, Debra	0101-003680		810.72
051994	04/16/15	Peebles, Pam	0101-003700	718.79	
051995	04/16/15	Potter, Robert L	0101-003750		3,924.65
051996	04/16/15	Powell, Judy C	0101-003800		961.89
051997	04/16/15	Proctor, Jeffrey S	0101-003839		2,049.07
051998	04/16/15	Pugmire, Corine M	0101-003850		1,730.73
051999	04/16/15	Quirl, A. Nicole	0101-003860		548.83
052000	04/16/15	Ricks, Malinda	0101-003910		1,033.88
052001	04/16/15	Rollins, Cindy Jo	0101-004000		789.39
052002	04/16/15	Scott, Tamara D	0101-004190		1,498.16
052003	04/16/15	Swainston, Lynnette K	0101-004501		1,865.99
052004	04/16/15	Thompson, Sheryl A	0101-004540		727.96
052005	04/16/15	Tolman, Janette	0101-004600		2,078.07
052006	04/16/15	Vail, Sheri	0101-004800		636.41
052007	04/16/15	Wakefield, Jacqueline	0101-004880		1,034.43
052008	04/16/15	Willford, Amelia B	0101-004900		1,989.96
052009	04/16/15	Winters, Kristen Marie	0101-004990		630.74
052010	04/16/15	Yates, Donna H	0101-005060		2,369.19
052011	04/16/15	Bennett, Ida Suzanne	0102-000800		888.39
052012	04/16/15	Brown, Margaret	0102-000812		733.33
052013	04/16/15	Case, Janice	0102-000900	716.82	
052014	04/16/15	Chase, Ellon	0102-001050		1,367.35
052015	04/16/15	Clark, Tori	0102-001100		462.81
052016	04/16/15	Codling, Teresa E	0102-001130		2,532.93
052017	04/16/15	Crow, Karaska	0102-001150		686.48
052018	04/16/15	Daniels, Teisha R	0102-001160		2,449.21
052019	04/16/15	Draney, Jarin S	0102-001200		2,755.60
052020	04/16/15	Folkman, Susanna M	0102-001280		2,040.47
052021	04/16/15	Galbraith, Merilee	0102-001460		2,363.47
052022	04/16/15	Garner, Richard C	0102-001540		2,779.94

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052023	04/16/15	Gold, Tiffany	0102-001650		507.20
052024	04/16/15	Hamilton, John	0102-001890	2,300.08	
052025	04/16/15	Harrison, Holly	0102-001995		2,807.83
052026	04/16/15	Hughes, Rhoda	0102-002280		753.86
052027	04/16/15	Inama, Diane M	0102-002480		2,506.39
052028	04/16/15	Jensen, Lisa Marie	0102-002490		2,129.38
052029	04/16/15	Johnson, Darcy	0102-002500		870.83
052030	04/16/15	Kent, Marilyn	0102-002729	711.64	
052031	04/16/15	Kent, Twila E	0102-002730		853.61
052032	04/16/15	Lacey, Thomas A	0102-002820		1,552.46
052033	04/16/15	Lewis, Angela	0102-002860		1,519.15
052034	04/16/15	Marston, Robyn H	0102-003290		495.89
052035	04/16/15	McDonald, Melanie E	0102-003320		622.50
052036	04/16/15	Morton, Tiffany M	0102-003350		1,267.62
052037	04/16/15	Owen, Angela J	0102-003560		830.40
052038	04/16/15	Porter, Jeffery D	0102-003800		2,130.77
052039	04/16/15	Poulsen, Christine R	0102-003830		2,630.79
052040	04/16/15	Preslar, Elaine	0102-003850		1,561.85
052041	04/16/15	Ricks, B Louise	0102-003905		911.99
052042	04/16/15	Shirley, Terri	0102-004300		1,283.31
052043	04/16/15	Singleton, Sheri A	0102-004380		2,167.16
052044	04/16/15	Stewart, Helen M	0102-004540		2,691.32
052045	04/16/15	Williams, Neil F	0102-004960		4,181.49
052046	04/16/15	Van Wagner, Kevin	0102-005000		1,706.98
052047	04/16/15	Willford, Sterling R	0102-005050		1,898.46
052048	04/16/15	Barney, Mary Louise	0201-000280	2,678.20	
052049	04/16/15	Barrus, Jennifer L	0201-000290		1,444.67
052050	04/16/15	Bean, David L	0201-000352		2,098.79
052051	04/16/15	Benson, Renee A	0201-000600		899.84
052052	04/16/15	Brown, Tyrel I	0201-000726		1,856.11
052053	04/16/15	Christensen, Ryan N	0201-000900		1,518.89
052054	04/16/15	Faris, Jody A	0201-001260		578.56
052055	04/16/15	Fogle, Karen N	0201-001310		899.87
052056	04/16/15	Garcia, Alma	0201-001500	995.75	
052057	04/16/15	Halker, Krista	0201-001850		591.32
052058	04/16/15	Hansen, Brad C	0201-001900		3,701.03
052059	04/16/15	Harrison, Mark A	0201-001980		2,217.67
052060	04/16/15	Hill, Shannon J	0201-002200		659.03
052061	04/16/15	Jacobs, Joanna L	0201-002500		2,156.94
052062	04/16/15	Lehman, Heidi J	0201-002810		1,828.72
052063	04/16/15	Moser, Kerry L	0201-003090		1,475.07
052064	04/16/15	Nielson, Kathy	0201-003500	1,115.73	
052065	04/16/15	Orme, Lauri A	0201-003620		1,773.00
052066	04/16/15	Peterson, Karen L	0201-003690		626.94
052067	04/16/15	Romney, Cindy F	0201-004020		2,481.00
052068	04/16/15	Sanderson, Jaci	0201-004190		760.93
052069	04/16/15	Schmitt, Jeanette	0201-004290	1,209.07	
052070	04/16/15	Schultz, Kevin G	0201-004300	3,809.06	
052071	04/16/15	Simmons, Susette	0201-004379		613.64
052072	04/16/15	Smith, Heidi G	0201-004400		1,831.72
052073	04/16/15	Stewart, Collin R	0201-004450		2,002.60
052074	04/16/15	Tolman, Amy M	0201-004690		2,163.28
052075	04/16/15	Westfall, Bryan P	0201-004850		1,821.20
052076	04/16/15	Abreo, Jose A	0401-000045	698.92	
052077	04/16/15	Allen, Vance M	0401-000055		2,117.25
052078	04/16/15	Arnold, Darla M	0401-000210		1,413.25
052079	04/16/15	Atkinson, Robert J	0401-000220		1,608.90
052080	04/16/15	Biorn, Alicia	0401-000400		729.05
052081	04/16/15	Bolen, Byron R	0401-000700	2,850.56	
052082	04/16/15	Carlson, Allisa	0401-000840		730.67
052083	04/16/15	Chase, Christopher R	0401-000975		1,380.22
052084	04/16/15	Clark, Julie	0401-001040		823.94
052085	04/16/15	Codling, Heidi	0401-001056		1,929.90
052086	04/16/15	Codling, Shaye H	0401-001058		705.51
052087	04/16/15	Cook, Spencer J	0401-001065		3,788.33
052088	04/16/15	Copley, Kim P	0401-001170		2,769.41
052089	04/16/15	Davis, Kathleen M	0401-001200	143.65	
052090	04/16/15	Dodson, Cami	0401-001215	857.57	
052091	04/16/15	Galloway, Cheri F	0401-001450		1,970.44
052092	04/16/15	Gee, Jared	0401-001500		1,741.38

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052093	04/16/15	Gehmlich, Karl	0401-001525		2,545.27
052094	04/16/15	Green, Chantelle	0401-001700		2,477.66
052095	04/16/15	Havens, Suzanne F	0401-002113		1,992.05
052096	04/16/15	Hawkes, LaRee	0401-002115		392.58
052097	04/16/15	Hill, Brett	0401-002150		3,043.31
052098	04/16/15	Hughes, Kent M	0401-002292		675.72
052099	04/16/15	Jardine, Janson M	0401-002300		1,922.51
052100	04/16/15	Jenks, Jared	0401-002460		4,119.15
052101	04/16/15	Jensen, Amy E	0401-002495		1,773.41
052102	04/16/15	Johansen, Samuel E	0401-002630		1,669.94
052103	04/16/15	Johnson, Tanya	0401-002660		3,111.51
052104	04/16/15	Kimball, Kyle B	0401-002690		2,363.22
052105	04/16/15	Lawson, James	0401-002880		2,358.85
052106	04/16/15	Lusk, Bryan K	0401-003020		2,595.42
052107	04/16/15	Mecham, Claudia M	0401-003200		2,131.70
052108	04/16/15	Mecham, Evan D	0401-003201		2,457.83
052109	04/16/15	Miller, Jay D	0401-003260		4,238.58
052110	04/16/15	Miller, Ruth	0401-003263		323.86
052111	04/16/15	Millet, Boyd A	0401-003267		2,751.82
052112	04/16/15	Murri, Julie A	0401-003350		600.15
052113	04/16/15	Nelson, Cathy Marie	0401-003480		2,353.66
052114	04/16/15	Owen, Bryce R	0401-003653		2,504.37
052115	04/16/15	Palmer, Bonnie	0401-003660	801.04	
052116	04/16/15	Proctor, Kimberly S	0401-003865		990.38
052117	04/16/15	Purser, Charese C	0401-003870	1,030.30	
052118	04/16/15	Richins, Tyler D	0401-003876		2,669.09
052119	04/16/15	Robinson, Nancy	0401-003897		2,032.36
052120	04/16/15	Robison, Valerie	0401-003900	786.24	
052121	04/16/15	Romrell, Darin K	0401-003925		1,639.04
052122	04/16/15	Seare, Debbie H	0401-004259		1,901.40
052123	04/16/15	Seare, Mark H	0401-004260		2,432.93
052124	04/16/15	Sherwood, Erin N	0401-004300		1,337.84
052125	04/16/15	Siepert, Janet	0401-004350	1,161.75	
052126	04/16/15	Stensrud, Kelsey A	0401-004485		1,756.76
052127	04/16/15	Tolman, Dallas E	0401-004700		2,157.44
052128	04/16/15	Walker, William H	0401-004880		2,325.84
052129	04/16/15	Warren, Ross	0401-004886		1,550.76
052130	04/16/15	Williams, Carolyn Megan	0401-004950		484.84
052131	04/16/15	Winn, James	0401-004980		3,106.91
052132	04/16/15	Woolley, Fredrich A	0401-005010		4,106.50
052133	04/16/15	Ball, Sandra	0500-000240		767.04
052134	04/16/15	Bingham, Tara M	0500-000300	725.02	
052135	04/16/15	Brower, Stefanie	0500-000675		441.39
052136	04/16/15	Carpenter, Barbara	0500-000860		1,023.60
052137	04/16/15	Daw, Carmony Jean	0500-000920		940.45
052138	04/16/15	Harper, Bruce	0500-001940	740.21	
052139	04/16/15	Harris, Cathy	0500-001980		376.52
052140	04/16/15	Luthy, Jeff L	0500-003060		2,511.93
052141	04/16/15	Meyers, Loretta M	0500-003062		260.18
052142	04/16/15	Mortensen, Ruth	0500-004100		698.21
052143	04/16/15	Nicol, Amy L	0500-004200		583.15
052144	04/16/15	Orr, Latasha M	0500-004300	570.11	
052145	04/16/15	Price, Boyd	0500-004375	444.12	
052146	04/16/15	Taylor, Mark	0500-004590		1,890.48
052147	04/16/15	Thurber, LaRae	0500-004660		829.09
052148	04/16/15	Van Wagner, Cindy	0500-004840		629.78
052149	04/16/15	Ward, Mary E	0500-004860		910.66
052150	04/16/15	Wren, Robert	0500-004900	599.22	
052151	04/16/15	Anderson, Christine J	0700-000080		871.30
052152	04/16/15	Arnell, Malia S	0700-000152		110.82
052153	04/16/15	Ball, Beverly	0700-000250		150.71
052154	04/16/15	Bean, Brennan L	0700-000360	700.68	
052155	04/16/15	Bean, Stephanie	0700-000362		66.49
052156	04/16/15	Betz, Lenna N	0700-000430		371.71
052157	04/16/15	Bunnell, Judy	0700-000697		136.31
052158	04/16/15	Dayley, William K	0700-001200		221.64
052159	04/16/15	Ellis, Marsha	0700-001301		283.24
052160	04/16/15	Fullmer, Annette	0700-001442		799.37
052161	04/16/15	Garner, Mark	0700-001510		155.14
052162	04/16/15	Grover, Marlie	0700-001685		371.71

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052163	04/16/15	Hancock, Rinnie	0700-001981		58.22
052164	04/16/15	Hanson, Shelley	0700-001983		712.67
052165	04/16/15	Hatch, Hanna	0700-002057		264.22
052166	04/16/15	Henrie, Mark	0700-002064		279.24
052167	04/16/15	Henrie, Tashina	0700-002066		97.11
052168	04/16/15	Jensen, J. Sharman	0700-002510		69.79
052169	04/16/15	Kent, C Rochelle	0700-002740	32.80	
052170	04/16/15	King, Laurie	0700-002785	190.61	
052171	04/16/15	Kinghorn, Jordan	0700-002800		451.78
052172	04/16/15	Law, Joseph D	0700-002865		107.39
052173	04/16/15	Lott, Patti	0700-002889		43.38
052174	04/16/15	Luke, Layne J	0700-002892		15.49
052175	04/16/15	Miller, Kimberly J	0700-003245	308.22	
052176	04/16/15	Olson, Brindi L	0700-003577		22.16
052177	04/16/15	Parker, Jodi	0700-003680		299.02
052178	04/16/15	Paul, Hannah	0700-003715		88.66
052179	04/16/15	Peterson, Hayli	0700-003750		282.38
052180	04/16/15	Proctor, Madyson K	0700-003810		264.46
052181	04/16/15	Puzey, Diana	0700-003820		102.22
052182	04/16/15	Ricks, Jeanne	0700-003890	95.31	
052183	04/16/15	Rumsey, Leah	0700-004130		268.30
052184	04/16/15	Schlegelmilch, Jennifer	0700-004190		132.98
052185	04/16/15	Schultz, Lola	0700-004220		577.28
052186	04/16/15	Schwendiman, Ann	0700-004225	158.27	
052187	04/16/15	Soloman, Beverly	0700-004440		140.60
052188	04/16/15	Speakman, Katrese	0700-004480	386.76	
052189	04/16/15	Steel, Shirley	0700-004505		909.92
052190	04/16/15	Terry, Shantelle	0700-004600		203.17
052191	04/16/15	Thomson, Kendra J	0700-004649		242.57
052192	04/16/15	Thomson, Mykal	0700-004650		404.48
052193	04/16/15	Tillery, Chrystal	0700-004675	73.42	
052194	04/16/15	Tonks, Lynette	0700-004682		55.58
052195	04/16/15	Ward, Florence	0700-004900	340.57	
052196	04/16/15	Wood, Tonja	0700-005005		143.61
052197	04/16/15	Young, Conny	0700-007490	265.96	
052198	04/16/15	Texas Life Insurance	5008	611.05	
052199	04/16/15	United Way of Idaho Falls &	5011	57.00	
052200	04/16/15	Unum Life Insurance Company	5012	1,602.62	
052201	04/16/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
052202	04/16/15	Sugar-Salem Ed Foundation	5030	267.33	
052203	04/16/15	Idaho Education Association	5035	312.65	
052204	04/16/15	Madison County Sheriff	5056	37.09	
052205	04/16/15	PHEAA	5057	108.28	
052206	04/16/15	American Fidelity	5600	578.00	
052207	04/16/15	Ballard Insurance Group	5620	441.37	
052208	04/16/15	Sugar-Salem School District	9027	4,578.64	
052209	04/16/15	PERSI	9500	29,496.75	
052210	04/16/15	Blue Cross Of Idaho	9903	27,467.90	
052211	04/16/15	Flex Account Administration	9904	3,921.98	
052212	04/16/15	American Fidelity	9906	4,806.79	
052213	04/16/15	American Fidelity	9907	1,069.40	
052214	04/16/15	Delta Dental of Idaho	9908	1,935.76	
052215	04/16/15	United Heritage Insurance	9909	491.44	
052216	04/16/15	E F T P S	A001	26,934.08	
052217	04/16/15	E F T P S	A002	6,299.12	
052218	04/16/15	E F T P S	A003	20,632.17	
052219	04/16/15	State Tax Commission	A004	9,369.00	

\*\*TOTALS: COUNT: 267 176,071.56 296,416.13

\*\*TOTAL CHECKS+DRCT-DPST: 472,487.69