

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
052985	08/18/15	BATES, BECKY	0001-000850		2,455.49
052986	08/18/15	COOLIDGE, DOROTHY E	0001-001000		1,783.86
052987	08/18/15	DUNN, ALAN V	0001-001295		4,908.94
052988	08/18/15	GALBRAITH, NINETTE	0001-001500		625.32
052989	08/18/15	HARRIS, CAROLLYNN	0001-001590		1,081.48
052990	08/18/15	MORA-PEREZ, EUNICE	0001-002600		770.09
052991	08/18/15	ORME, KORY	0001-003241		1,951.51
052992	08/18/15	OTTESON, RANDY	0001-003260		572.08
052993	08/18/15	ROTHWELL, TONY	0001-004100	2,431.90	
052994	08/18/15	YANCEY, ANGELA B	0001-005000		2,247.54
052995	08/18/15	ANDERSEN, JANET T	0101-000090		1,143.55
052996	08/18/15	BATTON, KELLY	0101-000300		572.87
052997	08/18/15	BLAIR, BARBARA	0101-000580		2,529.61
052998	08/18/15	BRIGHTON, BECKY	0101-000670		2,220.09
052999	08/18/15	BRUCE, CRYSTAL D	0101-000775		1,746.88
053000	08/18/15	CLARK, JOANN	0101-001020		2,660.19
053001	08/18/15	COLEMAN, KAYE	0101-001130		1,774.93
053002	08/18/15	COLES, MELISSA	0101-001138		1,938.06
053003	08/18/15	DUNN, CONSTANCE M	0101-001296		3,206.16
053004	08/18/15	GEE, TAMMY D	0101-001590		2,700.81
053005	08/18/15	GEISLER, JENNIFER	0101-001600		2,340.96
053006	08/18/15	HARRELL, CYNTHIA L	0101-001940		1,620.57
053007	08/18/15	HARRIS, CYRUS F	0101-001965		1,660.95
053008	08/18/15	HUMPHRIES, ALANA	0101-002300		960.15
053009	08/18/15	JENSEN, CHRIS S	0101-002673		273.08
053010	08/18/15	KENNEDY, BRYON J	0101-002740		4,592.08
053011	08/18/15	LINDERMAN, SANDRA R	0101-002880		2,113.21
053012	08/18/15	LUSK, LEAH C	0101-002888		502.08
053013	08/18/15	MARTINEAU, SUSAN RACHELLE	0101-002900	553.17	
053014	08/18/15	MILLER, SHANNA J	0101-003260		2,271.89
053015	08/18/15	MORTENSEN, PAMILA	0101-003400	639.93	
053016	08/18/15	NANNEY, CHERYLE	0101-003480		698.44
053017	08/18/15	OLSON, JANICE C	0101-003560		2,412.96
053018	08/18/15	ORDUNO, JORGE	0101-003580		1,417.69
053019	08/18/15	PARKINSON, DEBRA	0101-003680		622.50
053020	08/18/15	POTTER, ROBERT L	0101-003750		3,893.14
053021	08/18/15	PROCTOR, JEFFREY S	0101-003839		2,418.57
053022	08/18/15	PUGMIRE, CORINE M	0101-003850		1,696.28
053023	08/18/15	ROLLINS, CINDY JO	0101-004000		661.19
053024	08/18/15	SCOTT, TAMARA D	0101-004190		1,469.41
053025	08/18/15	SWAINSTON, LYNETTE K	0101-004501		2,041.55
053026	08/18/15	THOMPSON, SHERYL A	0101-004540		727.96
053027	08/18/15	TOLMAN, JANETTE	0101-004600		2,060.75
053028	08/18/15	VAIL, SHERI	0101-004800		346.37
053029	08/18/15	WAKEFIELD, JACQUELINE	0101-004880		1,021.37
053030	08/18/15	WILLFORD, AMELIA B	0101-004900		1,975.96
053031	08/18/15	YATES, DONNA H	0101-005060		2,827.68
053032	08/18/15	BENNETT, IDA SUZANNE	0102-000800		710.48
053033	08/18/15	CHASE, ELLON	0102-001050		1,367.38
053034	08/18/15	CODLING, TERESA E	0102-001130		2,591.25
053035	08/18/15	DANIELS, TEISHA R	0102-001160		2,449.21
053036	08/18/15	DRANEY, JARIN S	0102-001200		2,625.58
053037	08/18/15	FOLKMAN, SUSANNA M	0102-001280		2,025.45
053038	08/18/15	GALBRAITH, MERILEE	0102-001460		2,350.39
053039	08/18/15	GARNER, RICHARD C	0102-001540		2,745.17
053040	08/18/15	HAMILTON, JOHN	0102-001890	2,266.29	
053041	08/18/15	HARRISON, HOLLY	0102-001995		2,790.52
053042	08/18/15	HUGHES, RHODA	0102-002280		376.01
053043	08/18/15	INAMA, DIANE M	0102-002480		2,506.45
053044	08/18/15	JENSEN, LISA MARIE	0102-002490		2,129.41
053045	08/18/15	KENT, TWILA E	0102-002730		542.18
053046	08/18/15	LACEY, THOMAS A	0102-002820		1,171.97
053047	08/18/15	LEWIS, ANGELA	0102-002860		1,094.10
053048	08/18/15	MARSTON, ROBYN H	0102-003290		495.93
053049	08/18/15	MCDONALD, MELANIE E	0102-003320		622.49
053050	08/18/15	OWEN, ANGELA J	0102-003560		881.69
053051	08/18/15	POULSEN, CHRISTINE R	0102-003830		2,616.71
053052	08/18/15	PHRESLAR, ELAINE	0102-003850		1,546.84
053053	08/18/15	SHIRLEY, TERRI	0102-004300		1,267.32
053054	08/18/15	SINGLETON, SHERI A	0102-004380		2,068.51

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053055	08/18/15	STEWART, HELEN M	0102-004540		2,690.39
053056	08/18/15	WILLIAMS, NEIL F	0102-004960		4,151.34
053057	08/18/15	VAN WAGNER, KEVIN	0102-005000		1,630.14
053058	08/18/15	WILLFORD, STERLING R	0102-005050		1,739.61
053059	08/18/15	BARNEY, MARY LOUISE	0201-000280	2,586.83	
053060	08/18/15	BARRUS, JENNIFER L	0201-000290		1,566.65
053061	08/18/15	BEAN, DAVID L	0201-000352		2,116.45
053062	08/18/15	BROWN, TYREL I	0201-000726		1,826.35
053063	08/18/15	CHRISTENSEN, RYAN N	0201-000900		1,545.60
053064	08/18/15	FARIS, JODY A	0201-001260		578.55
053065	08/18/15	FOGLE, KAREN N	0201-001310		899.92
053066	08/18/15	HALKER, KRISTA	0201-001850		591.33
053067	08/18/15	HANSEN, BRAD C	0201-001900		4,376.36
053068	08/18/15	HARRISON, MARK A	0201-001980		2,195.28
053069	08/18/15	HILL, SHANNON J	0201-002200		659.04
053070	08/18/15	JACOBS, JOANNA L	0201-002500		2,155.46
053071	08/18/15	LEHMAN, HEIDI J	0201-002810		1,814.68
053072	08/18/15	MOSER, KERRY L	0201-003090		1,456.84
053073	08/18/15	NIELSON, KATHY	0201-003500	1,100.68	
053074	08/18/15	ORME, LAURI A	0201-003620		1,744.27
053075	08/18/15	PETERSON, KAREN L	0201-003690		576.11
053076	08/18/15	ROMNEY, CINDY F	0201-004020		2,449.46
053077	08/18/15	SANDERSON, JACI	0201-004190		760.97
053078	08/18/15	SCHMITT, JEANETTE	0201-004290	1,049.68	
053079	08/18/15	SCHULTZ, KEVIN G	0201-004300		3,782.32
053080	08/18/15	SIMMONS, SUSETTE	0201-004379		613.67
053081	08/18/15	SMITH, HEIDI G	0201-004400		1,805.64
053082	08/18/15	STEWART, COLLIN R	0201-004450		1,961.35
053083	08/18/15	TOLMAN, AMY M	0201-004690		2,140.87
053084	08/18/15	WESTFALL, BRYAN P	0201-004850		1,779.99
053085	08/18/15	ALLEN, VANCE M	0401-000055		2,452.65
053086	08/18/15	ARNOLD, DARLA M	0401-000210		1,380.56
053087	08/18/15	ATKINSON, ROBERT J	0401-000220		1,708.69
053088	08/18/15	CARLSON, ALLISA	0401-000840		782.55
053089	08/18/15	CHASE, CHRISTAPHER R	0401-000975		1,380.29
053090	08/18/15	CLARK, JULIE	0401-001040		789.23
053091	08/18/15	CODLING, HEIDI	0401-001056		1,915.86
053092	08/18/15	COOK, SPENCER J	0401-001065		4,580.21
053093	08/18/15	COPLEY, KIM P	0401-001170		2,736.73
053094	08/18/15	DODSON, CAMI	0401-001215	427.81	
053095	08/18/15	GALLOWAY, CHERI F	0401-001450		81.80
053096	08/18/15	GEE, JARED	0401-001500		1,706.62
053097	08/18/15	GEHMLICH, KARL	0401-001525		308.02
053098	08/18/15	GREEN, CHANTELE	0401-001700		2,833.82
053099	08/18/15	HAVENS, SUZANNE F	0401-002113		1,950.87
053100	08/18/15	HAWKES, LAREE	0401-002115		820.38
053101	08/18/15	HILL, BRETT	0401-002150		3,019.24
053102	08/18/15	HUGHES, KENT M	0401-002292		
053103	08/18/15	JARDINE, JANSON M	0401-002300		1,881.34
053104	08/18/15	JENKS, JARED	0401-002460		4,181.05
053105	08/18/15	JENSEN, AMY E	0401-002495		1,747.34
053106	08/18/15	JOHANSEN, SAMUEL E	0401-002630		1,639.59
053107	08/18/15	JOHNSON, TANYA	0401-002660		2,514.02
053108	08/18/15	KIMBALL, KYLE B	0401-002690		1,834.30
053109	08/18/15	LAWSON, JAMES R	0401-002880		2,559.98
053110	08/18/15	LUSK, BRYAN K	0401-003020		2,568.51
053111	08/18/15	MECHAM, CLAUDIA M	0401-003200		2,131.77
053112	08/18/15	MECHAM, EVAN D	0401-003201		2,427.33
053113	08/18/15	MILLER, JAY D	0401-003260		4,238.67
053114	08/18/15	MILLER, RUTH	0401-003263		109.06
053115	08/18/15	MILLET, BOYD A	0401-003267		2,738.27
053116	08/18/15	MURRI, JULIE A	0401-003350		643.74
053117	08/18/15	NELSON, CATHY M	0401-003480		2,326.75
053118	08/18/15	OWEN, BRYCE R	0401-003653		2,463.28
053119	08/18/15	PALMER, BONNIE	0401-003660	750.54	
053120	08/18/15	PURSER, CHARESE C	0401-003870	1,012.32	
053121	08/18/15	RICHINS, TYLER D	0401-003876		2,667.67
053122	08/18/15	ROBINSON, NANCY	0401-003897		2,066.50
053123	08/18/15	ROBINSON, VALERIE	0401-003900	783.98	
053124	08/18/15	ROMRELL, DARIN K	0401-003925		1,605.59

CHECK#	DATE	NAME	LOC-PYRL#	NET CK AMT	D-DPST AMT
053125	08/18/15	SEARE, DEBBIE H	0401-004259		1,887.36
053126	08/18/15	SEARE, MARK H	0401-004260		2,971.49
053127	08/18/15	SHERWOOD, ERIN N	0401-004300		659.27
053128	08/18/15	STENSRUD, KELSEY A	0401-004485		1,728.00
053129	08/18/15	TOLMAN, DALLAS E	0401-004700		2,247.84
053130	08/18/15	WALKER, WILLIAM H	0401-004880		1,962.97
053131	08/18/15	WARREN, ROSS	0401-004886		507.08
053132	08/18/15	WILLIAMS, CAROLYN MEGAN	0401-004950		535.23
053133	08/18/15	WINN, JAMES	0401-004980		2,929.09
053134	08/18/15	WOOLLEY, FREDRICH A	0401-005010		2,073.67
053135	08/18/15	BALL, SANDRA	0500-000240		737.16
053136	08/18/15	BROWER, STEFANIE	0500-000675		513.72
053137	08/18/15	CARPENTER, BARBARA	0500-000860		994.93
053138	08/18/15	DAW, CARMONY J	0500-000920		577.35
053139	08/18/15	HARPER, BRUCE	0500-001940	740.22	
053140	08/18/15	HARRIS, CATHY	0500-001980		760.59
053141	08/18/15	LUTHY, JEFF L	0500-003060		2,539.84
053142	08/18/15	MEYERS, LORETTA M	0500-003062		659.51
053143	08/18/15	MORTENSEN, RUTH	0500-004100		630.62
053144	08/18/15	NICOL, AMY L	0500-004200		565.35
053145	08/18/15	ORR, LATASHA M	0500-004300	719.08	
053146	08/18/15	PRICE, BOYD	0500-004375	444.18	
053147	08/18/15	TAYLOR, MARK	0500-004590		1,896.11
053148	08/18/15	THURBER, LARAE	0500-004660		906.28
053149	08/18/15	VAN WAGNER, CINDY	0500-004840		700.51
053150	08/18/15	WARD, MARY E	0500-004860		740.22
053151	08/18/15	WREN, ROBERT	0500-004900	599.30	
053152	08/18/15	JOHNSON, CIDNIE I	0700-002575		541.45
053153	08/18/15	PETERSON, HAYLI	0700-003750		282.43
053154	08/18/15	ROTHWELL, CAROL	0700-004090	206.82	
053155	08/18/15	VAN WAGNER, MICHAEL	0700-004784	194.90	
053156	08/18/15	TEXAS LIFE INSURANCE	5008	548.80	
053157	08/18/15	UNITED WAY OF IDAHO FALLS &	5011	57.00	
053158	08/18/15	UNUM LIFE INSURANCE COMPANY	5012	1,534.95	
053159	08/18/15	HEALTHSMART BENEFIT SOLUTIONS	5020	160.00	
053160	08/18/15	SUGAR-SALEM ED FOUNDATION	5030	267.33	
053161	08/18/15	IDAHO EDUCATION ASSOCIATION	5035	301.32	
053162	08/18/15	MADISON COUNTY SHERIFF	5056	433.90	
053163	08/18/15	PHEAA	5057	108.28	
053164	08/18/15	UHEAA	5058	348.88	
053165	08/18/15	SUGAR-SALEM SCHOOL DISTRICT	5505	1,715.61	
053166	08/18/15	AMERICAN FIDELITY	5600	425.00	
053167	08/18/15	BALLARD INSURANCE GROUP, LLC	5620	423.89	
053168	08/18/15	Sugar-Salem School District	9027	4,112.07	
053169	08/18/15	PERSI	9500	27,713.42	
053170	08/18/15	BLUE CROSS OF IDAHO	9903	29,307.20	
053171	08/18/15	FLEX ACCOUNT ADMINISTRATION	9904	3,921.98	
053172	08/18/15	AMERICAN FIDELITY	9906	4,760.49	
053173	08/18/15	American Fidelity	9907	1,069.40	
053174	08/18/15	DELTA DENTAL OF IDAHO, INC.	9908	2,091.15	
053175	08/18/15	UNITED HERITAGE INSURANCE	9909	517.79	
053176	08/18/15	E F T P S	A001	23,557.30	
053177	08/18/15	E F T P S	A002	5,509.32	
053178	08/18/15	E F T P S	A003	18,560.29	
053179	08/18/15	STATE TAX COMMISSION	A004	8,629.00	

**TOTALS: COUNT: 195 152,582.00 267,440.28

**TOTAL CHECKS+DRCT-DPST: 420,022.28